

**AGENDA  
CITY COUNCIL  
JUNE 19, 2018**

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**NOTICE:**

**JUNE 19, 2018**

**5:00-5:30 P.M.    LEGAL & LEGISLATIVE COMMITTEE MEETING  
5:30-6:00 P.M.    FINANCE COMMITTEE MEETING  
6:00-6:30 P.M.    INSURANCE COMMITTEE MEETING  
6:30-6:45 P.M.    ECONOMIC DEVELOPMENT COMMITTEE MEETING  
6:45-7:00 P.M.    PUBLIC WORKS COMMITTEE MEETING**

**TOWNSHIP MEETING  
JUNE 19, 2018**

- 1.    PRAYER-**
- 2.    PLEDGE OF ALLEGIANCE**
- 3.    ROLL CALL**
- 4.    TOWNBOARD MINUTES- JUNE 5, 2018**
- 5.    PRESENTATION OF COMMUNICATIONS:**
- 6.    FINANCE: RON SIMPSON, CHAIRMAN**
  - A.    BILL LIST- JUNE 19, 2018**
  - B.    PREVAILING WAGE RESOLUTION**

**CITY COUNCIL MEETING  
JUNE 19, 2018**

- 1. ROLL CALL**
- 2. CITY COUNCIL MINUTES- JUNE 5, 2018**
- 3. PRESENTATION OF COMMUNICATION**
  - A.    MELTING POT MARKET DATE CHANGE REQUEST**
  - B.    BLOCK PARTY-TROY STREET-JULY 4<sup>TH</sup>, 2018**
- 4. REMARKS BY MAYOR**
- 5. REPORT OF STANDING COMMITTEES:**

**DOWNTOWN: NIKKI PETRILLO, CHAIRMAN (CITY HALL & BUILDINGS)**

**A.**

**PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND INSPECTIONS: DAN MCDOWELL, CHAIRMAN**

**A. BUILDING & ZONING-MAY 2018**

- B. BOARD OF APPEALS AGENDA JULY 11, 2018**
- C. GRAPHIC REVIEW BOARD JUNE 7, 2018**
- D. PLAN COMMISSION AGENDA JULY 5, 2018**
- E. MEMO-BOARD OF APPEALS APPOINTMENTS**
- F. RESOLUTION FOR DEMO REPAIR 2614 IOWA**

**LEGAL AND LEGISLATIVE: BOB PICKERELL, CHAIRMAN (CABLE TV, ORDINANCE)**

**A.**

**PUBLIC WORKS: DON THOMPSON, CHAIRMAN: (STREET AND ALLEY-SANITATION-INSPECTION-TRAFFIC & LIGHTS)**

**A. ORDINANCE RESTRICTING PARKING AT 2130 LEE AVE**

**POLICE COMMITTEE: TIM ELLIOTT, CHAIRMAN**

**A. MONTHLY REPORT MAY 2018**

**FIRE: WALMER SCHMIDTKE, CHAIRMAN**

**A. MONTHLY REPORT MAY 2018**

**WASTEWATER TREATMENT: BILL DAVIS, CHAIRMAN**

**A.**

**INSURANCE AND SAFETY: GERALD WILLIAMS, CHAIRMAN**

**A. PENDING LITIGATION**

**B.**

**ECONOMIC DEVELOPMENT AND NEGOTIATIONS: PAUL JACKSTADT, CHAIRMAN**

**A. LIENS 2430-2432 EDISON AVE**

**FINANCE: RON SIMPSON, CHAIRMAN**

**A. RESOLUTION AUTHORIZING EXECUTION OF CERTAIN  
ELECTRICITY SUPPLY CONTRACTS**

**B. ORDINANCE ESTABLISHING PREVAILING WAGES**

**C. PAYROLL-JUNE 15, 2018**

**Report of Officers  
Unfinished Business  
New Business**

**ADJOURNMENT**

**CITY COUNCIL  
MINUTES  
JUNE 5, 2018**

**Mayor Ed Hagnauer called the regular meeting to order of the city council at 7:05 p.m.**

**ATTENDANCE ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Clerk Whitaker and Mayor Hagnauer were present.**

**MOTION By Thompson, second by Simpson to approve the minutes from the City Council Meeting on May 15, 2018. ALL VOTED YES. Motion carried.**

**MOTION By Petrillo, second by Elliott to approve the request from Pavia's Place for street closure for fundraiser on June 9, 2018 from noon to 5 p.m. on 23<sup>rd</sup> Street from Madison Ave to Grand Ave, under the supervision of the Police and Public Works Departments. ALL VOTED YES. Motion carried.**

**MOTION By Williams, second by Pickerell to table the request from Restoration Tabernacle Church.**

**MOTION By McDowell, second by Elliott to approve the request from Don Harris for street closures on the 2700 and 2800 block of State St. for residents to decorate streets for Patriots in the Park Celebration, on June 30<sup>th</sup>, 2018 from 8-11 a.m., under the supervision of the Police and Public Works Departments. ALL VOTED YES. Motion carried.**

**MOTION By Petrillo, second by Thompson to approve the request from the Granite City High School, for Police Services and street closures for the Granite City Cross Country Sectionals on September 1, 2018 beginning at 10 am., under the supervision of the Police and Public Works Departments. ALL VOTED YES. Motion carried.**

**MOTION By McDowell, second by Thompson to place on file the Building & Zoning Monthly Report for April 2018. ALL VOTED YES. Motion carried.**

**MOTION By McDowell, second by Elliott to place on file the Graphic Review Board Agenda for June 7, 2018. ALL VOTED YES. Motion carried.**

**MOTION By Thompson, second by Davis to approve the application and fee in the amount of \$2,319.44 for the STP Johnson Road Phase 2 project, to East-West Gateway Coordinating Council, to apply for Federal Funding.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By Thompson, second by Davis to approve the application and fee in the amount of \$4,274.08 for the STP Madison Ave Phase 1 Project, to East-West Gateway Coordinating Council, to apply for Federal Funding.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By Thompson, second by Pickerell to place on file the Public Works Committee Minutes from May 15, 2018. ALL VOTED YES. Motion carried.**

**MOTION By Schmidtke, second by Pickerell to place on file the Fire Department Monthly Report for April 2018. ALL VOTED YES. Motion carried.**

**MOTION By Schmidtke, second by Pickerell to approve the promotion of Scott Bonds to Captain due to the retirement of Engineer David Derousse.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By Schmidtke, second by Pickerell to approve the request to hire a probationary Firefighter/Paramedic due to the retirement and promotions.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By Williams, second by Simpson to give the City Attorneys authority to proceed as directed by the Insurance Committee during the Closed Session of the Insurance Committee Meeting this evening. ALL VOTED YES. Motion carried.**

**MOTION By Williams, second by Elliott to place on file the Insurance and Safety Committee Meeting Minutes from May 15, 2018 and the Closed Session Minutes will stay closed for 6 months. ALL VOTED YES. Motion carried.**

**MOTION By Jackstadt, second by Simpson to place on file the Economic Development Committee Meeting Minutes from May 15, 2015. ALL VOTED YES. Motion carried.**

**MOTION By Simpson, second by Elliott to approve a Resolution authorizing the Mayor to apply for Community Development Block Grant (CDBG) Funds from Madison County.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By Simpson, second by Thompson to suspend the rules and place on final passage an Ordinance to transfer the property commonly known as 2108 Delmar Avenue, to the adjacent land owner under mow to own program.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By Simpson, second by Jackstadt to suspend the rules and place on final passage an Ordinance to authorize the defense of an appeal before the Illinois Appellate Court, Fifth District.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By Simpson, second by Pickerell to approve a Resolution to hire Lauterbach & Amen, LLP, Actuaries, to value the Police Pension Fund and the Firefighter Pension Fund.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By Simpson, second by McDowell to approve a Resolution to hire a manager for the Cultural Arts and Recreation Facility, commonly known as the Downtown Granite City Cinema.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By Simpson, second by McDowell to approve the Payroll for the period ending May 30, 2018 in the amount of \$709,743.58.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By Simpson, second by Elliott to approve the Bill List for the Month of May 2018 in the amount of \$1,777,503.18.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By Simpson, second by Jackstadt to amend the Agenda to include a Resolution to authorize a twelve week Agreement with U.S. Steel Corporation, concerning Street Sweeping.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By Simpson, second by McDowell to approve a Resolution to authorize a twelve week Agreement with U.S. Steel Corporation, concerning Street Sweeping.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION by Schmidtke, second by Thompson to adjourn the City Council Meeting at 7:18 p.m. Motion carried.**

**MEETING ADJOURNED**

**ATTEST  
JUDY WHITAKER  
CITY CLERK**

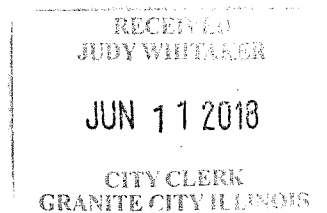
The Melting pot market was just set up on June 9th, 2018 and it started storming so the vendors had to tear down. We are requesting that we have a make up day on Saturday June 23, 2018 10am - 3pm.

David Williams has approved this day to be the make up day

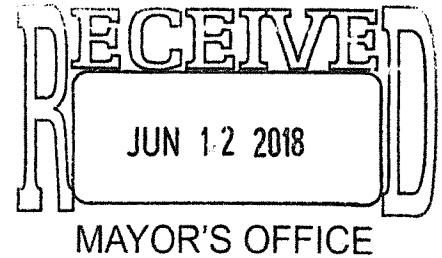
If you would need any additional information please let me know

Thank you so much

Mechelle Smith  
618-560-4157

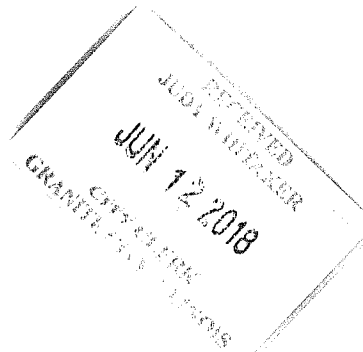


# To the City of Granite City (City Council)



June 12, 2018

2811 Benton Street  
Granite City, IL 62040



Dear City of Granite City:


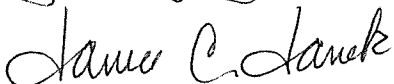
This is a letter to request the closing of the street on the side of 2811 Benton to the alley on Troy next to our houses at 2801 Indiana (located on corner of Troy and Indiana) and 2811 Benton Street (Troy side).

We need it closed for July 4<sup>th</sup> all day.

This is for a family party and to create safety during the event.

The neighbors are aware.

We have done this for several years with no problems.

Sincerely,   


John and Janice Janek (owners of the two properties)

Any Questions may be directed to John Janek 618 779 2970

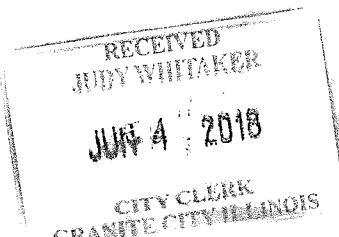




# City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

## MONTHLY REPORT TO CITY COUNCIL BUILDING & ZONING DEPARTMENT



### MAY 2018 REPORT

The Building & Zoning Department no longer issues free permits for charities, tax exempt organizations or governing bodies. The number of permits sold will not necessarily reflect the number of inspections required.

MAY 2018 ..... Permits

Building Permits	140	\$	4,926.00
Electrical Permits	96	\$	5,130.00
Mechanical Permits	56	\$	3,405.00
Plumbing Permits	41	\$	3,452.00
Occupancy Permits	112	\$	3,975.00
Fence Permits	20	\$	720.00
Sewer Permits	4	\$	300.00
Razing Permits DEMO	2	\$	80.00
Excavating Permits	2	\$	120.00
SIGN Permits	3	\$	352.00
HARC	0	\$	-
Planning & Zoning	0	\$	-
Board of Appeals	1	\$	158.57
Graphic Review	1	\$	306.34
Plan Review	0	\$	-
Finger Print Processing	21	\$	1,012.50
Misc.	0	\$	-
Oversize Load	2	\$	60.00
(Stationary Eng. Renewals)	1	\$	10.00
Cell Tower	0	\$	-
<b>TOTALS</b>	<b>502</b>	<b>\$</b>	<b>24,007.41</b>

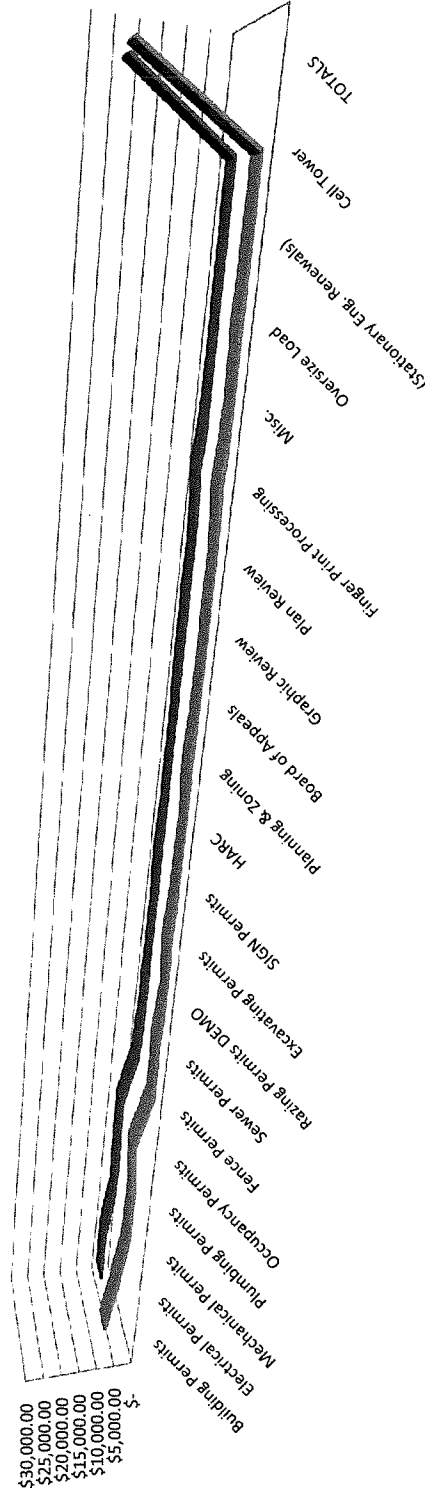
### APPROX. CONSTRUCTION VALUE BASED ON

BUILDING PERMITS ISSUED THIS MONTH \$ 387,106.62

We Charge a fee for owner occupied, new home sales and temporary utility permits. The number of permits will not reflect the number of trips needed to ensure compliance.

Submitted - June 4, 2018  
Sheila Nordstrom, Secretary  
Building & Zoning Dept.

# May 2017 & 2018



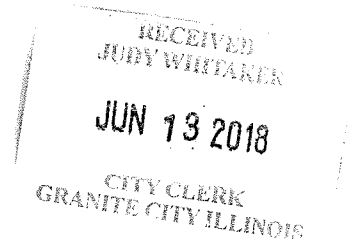
	Building Permits	Electrical Permits	Mechanical Permits	Plumbing Permits	Occupancy Permits	Fence Permits	Sewer Permits	Razing Permits DEMO	Excavating Permits	SIGN Permits	HARC	Planning & Zoning	Board of Appeals	Graphic Review	Plan Review	Finger Print Processing	Misc.	Oversize Load	(Stationary Eng. Renewals)	Cell Tower	TOTALS
May 2017	\$7,204.00	\$4,860.00	\$2,945.00	\$2,990.00	\$4,300.00	\$480.00	\$875.00	\$80.00	\$780.00	\$107.00	\$-	\$662.22	\$-	\$-	\$-	\$865.00	\$-	\$420.00	\$120.00	\$-	\$26,688.22
May 2018	\$4,926.00	\$5,130.00	\$3,405.00	\$3,452.00	\$3,975.00	\$720.00	\$300.00	\$80.00	\$120.00	\$352.00	\$-	\$-	\$158.57	\$306.34	\$-	\$1,012.50	\$-	\$560.00	\$100.00	\$-	\$24,007.41



# *City of Granite City*

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

## ***A G E N D A*** ***Board of Appeals*** ***July 11 , 2018***



A regularly scheduled meeting of the Board of Appeals will be held on Wednesday, July 11, 2018 , at 7:00 PM, in the Second Floor Council Chambers, City Hall Building, 2000 Edison Avenue, Granite City, Illinois.

- 1). Call to Order
- 2). Comments by the Chairman
- 3). Swear In
- 4). Roll Call
- 5). Approval of Minutes dated April 4th, 2018 and this evening Agenda

6). **PETITIONER: (1)**                      **Jeffrey and Diane Frost**  
                                                 **2583 Stratford Lane**  
                                                 **Parcel # 22-2-20-09-16-402-034**

**Petition request a five (5) foot variance on the east side of property for construction of a carport attached to the existing garage. District Zoned R-1 Single Family Residential.**

**PETITIONER: (2)**                      **Ralph Carmack Jr.**  
                                                 **2443 Delmar Ave.**  
                                                 **Parcel # 22-2-20-18-11-203-051**

**Petition request a zero (0) foot variance side setback from property line in the southwest corner of parcel for construction of a metal garage. District Zoned R-3 Single Family Residential.**

**PETITIONER: (3)                David Czerny and Ronna Daily  
                                         2125 St. Clair Ave.  
                                         Parcel # 22-2-20-09-17-303-014**

**Petition request a thirteen (13) foot front setback variance on the south side of property for the purpose of constructing a twenty (20) foot x twenty (20) foot carport attached to front of garage. District Zoned R-2 Single Family Residential**

- 7). New Business
- 8). Unfinished Business
- 9). Adjournment

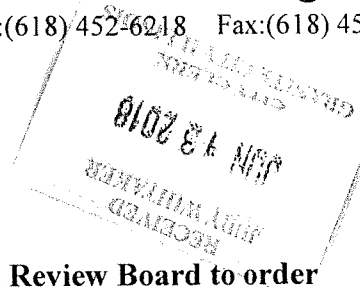
Copies: Mayor and Council Members  
City Clerk for Posting  
Members of the Board of Appeals



# City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

## **MINUTES GRAPHIC REVIEW BOARD June 07, 2018**



Acting Chairman, Sharon Ryan called the meeting of the Graphic Review Board to order on Thursday, June 07, 2018 at 6:00 PM.

### **PLEDGE, SWEAR-IN & COMMENTS**

The Pledge of Allegiance was recited and the sole Petitioner was sworn in. Following the welcoming remarks, the Chair stated the Graphic Review Board is a recommending body to the City Council and the Council will make a final determination at their next meeting scheduled on June 19, 2018.

### **ATTENDANCE**

Members present: Sharon Ryan, Martha Burich and Andy Mathes. Also present were: Zoning Administrator Steve Willaredt, Attorney Derek Filcoff, Alderman Tim Elliott and Economic Development Director James Amos. Excused absent: John Janek, Sam Akeman, Building Inspector Ralph Walden and Alderman Dan McDowell.

### **MINUTES & AGENDA**

A motion to approve the Minutes from the previous meeting (March 01, 2018) and this evening's agenda was made by Martha Burich and seconded by Andy Mathes. Voice vote. All ayes. Motion carried.

**PETITIONER: Mian Rizwan**  
Granite City Urgent  
2861 Madison Ave.

The Chair introduced the Petitioner's request to review the Sign Ordinance and allow a non-conforming eight (8) feet x seven (7) feet monument sign containing a 25.3 sq. ft. LED message board in a District Zoned B-1.

Mike Butler came forth introduced himself and stated he resides at 406 Andover Lane Ballwin, MO. Mr. Butler is representing Landmark Sign Company and stated they are wanting to replace the old existing sign. Therefore, we would like to install an Monument sign with two signs within the cabinet where the existing sign is now. One sign will be a static lighted board and the other sign will be a digital LED message board. The sign size will be eight (8) feet x seven (7) feet. The signs will consist of high resolution color, controlled timer, dimmer and the message can flash or scroll. The message being displayed will offer a variety of medical services available. Where the sign will be located it will be

visible for public viewing. Our company will work with Building and Zoning to comply with sign ordinance.

Zoning Administrator Steve Willaredt concerns were: the new sign is bigger than the existing sign and will need to accommodate the five (5) foot setback from the sidewalk to stay in compliance with the sign ordinance.

Sharon Ryan concerns were: will this sign be illuminated 24 hours a day and affect the surrounding neighbors and traffic. How much bigger will the sign be compared to the existing sign.

Andy Mathes concerns were how far will the setback of the sign be from the sidewalk and if the sign is a hazard will it brought back to the board.

MOTION by Martha Burich and seconded by Andy Mathes to approve the petition and allow a non-conforming eight (8) feet x seven (7) feet sign containing a 25.3 sq ft LED message board located at 2861 Madison Ave. in a District Zoned B-1.  
All ayes Motion carried.

**ROLL CALL:**

Sharon Ryan Yes Martha Burich Yes Andy Mathes Yes

**NEW BUSINESS**

**UNFINISHED BUSINESS**

MOTION to adjourn by Martha Burich second by Andy Mathes. Voice vote. All ayes.

Respectfully submitted,  
*Bonnie Dickerson*  
Secretary,  
Graphic Review Board

***GRAPHIC REVIEW BOARD ADVISORY REPORT***

**Date of Hearing June 7, 2018**

**PETITIONER: Granite City Urgent Care**

**LOCATION: 2861 Madison Ave**

**MOTION by Martha Burich and seconded by Andy Mathes to approve the petition and allow a non-conforming eight ( 8) feet x seven (7) feet monument sign containing a 25.3 sq. ft. LED message board located at 2861 Madison Ave. in a District Zoned B-1.  
All ayes. Motion carried.**

**ROLL CALL:**

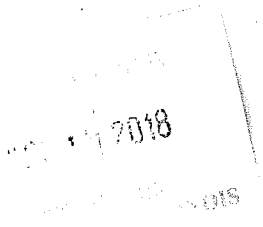
**Sharon Ryan Yes Martha Burich Yes Andy Mathes Yes**

\*\*\*\*\*end of Advisory Report\*\*\*\*\*



# City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246



## **AGENDA PLAN COMMISSION Meeting July 5, 2018**

A meeting of the Plan Commission will be held on Thursday, July 5, 2018 at 7:00 PM, in the Second Floor Council Chambers, City Hall Building, 2000 Edison Avenue, Granite City, Illinois.

- 1). Pledge of Allegiance & Swear In
- 2). Roll Call - Comments
- 3). Approval of Minutes dated (April 05, 2018) & this evening Agenda
- 4). Council Report
- 5). PETITIONER (1):  
Melissa Fischer DVM  
4300 & 4306 Nameoki Rd.  
Parcel ID: 22-2-20-05-16-404-013  
22-2-20-05-15-401-001

Request to allow establishment for a Veterinary Animal Hospital and Clinic  
in a District Zoned C-6 Planned Unit Development with C-5 Use.  
Presently vacant: ( formerly Nameoki Village Marine Inc.)

- 6). New Business
- 7). Unfinished Business
- 8). Adjournment

Copies: Mayor & City Council  
City Clerk / Posting  
Member of Plan Commission

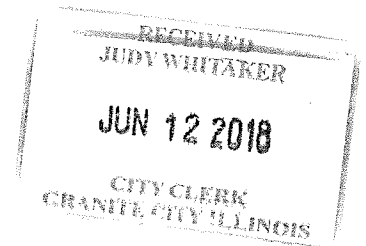


# Memorandum

Date: June 11, 2018

To: Mayor Ed. Hagnauer &  
Member of City Council

**Ref: Board of Appeals Appointees**



The Board of Appeals is designated to have a seven (7) member board by ordinance. There are currently three vacancies due to the resignation by Sheri Petrillo, Michael Fultz, and Andy Raines.

It is my request that the following individuals be appointed to the Board of Appeals to fill the vacancies of those members.

Gloria Rains  
Sharon Aleksandrian  
LeRoy Taylor

Thank you for your action on this matter.

Respectfully,

*Steve Wilsandt*

Building & Zoning Administrator

**RESOLUTION**

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

**COMMON ADDRESS: 2614 IOWA**

**PERMANENT PARCEL NUMBER: 22-2-20-18-16-403-009**

is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

**See attached photo(s) (Exhibit "B")**

which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

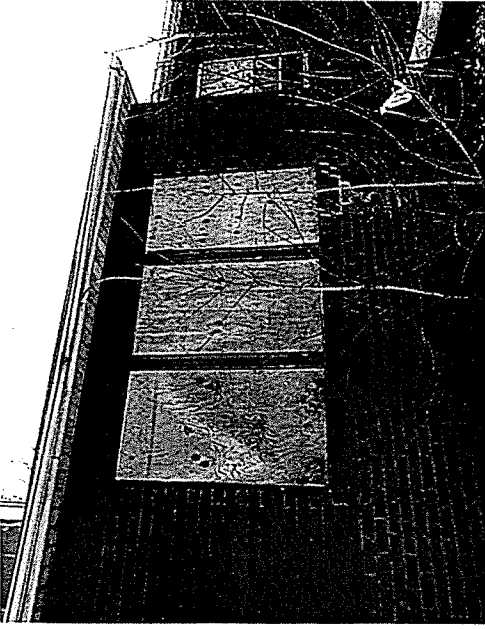
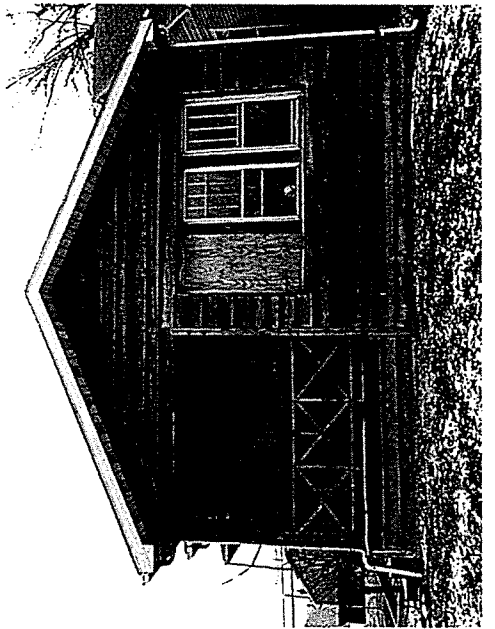
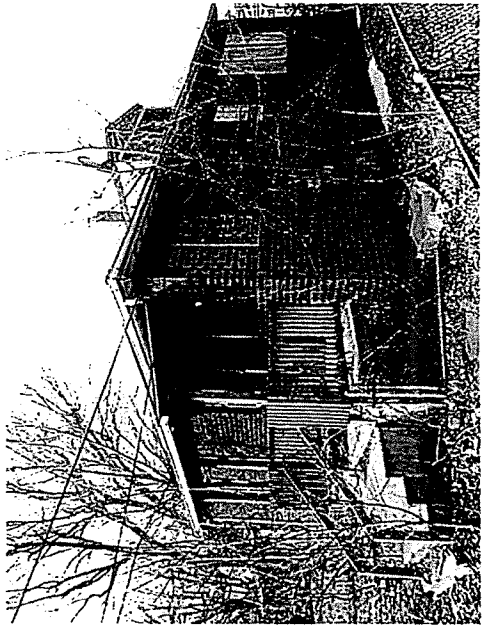
APPROVED by the Mayor of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
MAYOR

ATTESTED:

\_\_\_\_\_  
CITY CLERK

(SEAL)



**ORDINANCE NO.**  
**AN ORDINANCE RESTRICTING PARKING AT 2130 LEE AVENUE**

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970;

WHEREAS, the public rights-of-way of Granite City are held for the public good, and maintained for the public trust; and

WHEREAS, 65 ILCS 5/11-80-2a provides, “In areas zoned for residential use, the corporate authorities may restrict part of each street for ‘residents parking only’”; and

WHEREAS, the Illinois Vehicle Code, 65 ILCS 5/1-173, defines “resident” by stating, “Every natural person who resides in this State shall be deemed a resident of this State”; and

WHEREAS, 515 ILCS 5/1-75 defines “resident” to include a person who has maintained his or her permanent abode in this State for a period of thirty (30) consecutive days, and who does not maintain permanent abode or claim residency in another state; and

WHEREAS, the Granite City City Council hereby finds that the 2130 Lee Avenue property is zoned residential and one parking space on the public right-of-way in front of 2130 Lee Avenue may be designated for resident parking only; and

WHEREAS, the Granite City City Council hereby finds that the residents who maintain their permanent abode at 2130 Lee Avenue often encounter difficulty parking their personal vehicles because of parking of vehicles by guests of neighbors.

NOW, THEREFORE, be it Ordained and decreed by the City Council of the City of Granite City, County of Madison, State of Illinois, as follows:

1. One parking space immediately in front of 2130 Lee Avenue is hereby declared limited to residents only. Parking by nonresidents in the parking space hereby designated as reserved for residents only, is prohibited. As used in this Ordinance,

“residents” refers to persons who maintain a permanent abode and dwelling place in the State of Illinois.

2. The Granite City Public Works Department shall place signs limiting parking to residents only, in one parking space on the street in front of 2130 Lee Avenue. Said signs shall be posted so as to limit parking in one space, to residents only.
3. Persons parking motor vehicles in violation of said residents only signage shall be subject to a fine of not less than \$100.00 and not to exceed \$250.00, with each separate day of parking contrary to this Ordinance constituting a separate violation.
4. This Ordinance shall take effect upon passage and may be published in pamphlet form by the Office of the City Clerk.

PASSED this \_\_\_\_\_ day of June, 2018.

APPROVED: \_\_\_\_\_  
Mayor Edward Hagnauer

ATTEST: \_\_\_\_\_  
City Clerk Judy Whitaker

RECEIVED  
JUDY WHITAKER

JUN 15 2018

CITY CLERK  
GRANITE CITY, ILLINOIS

Call Count	Column Labels					Grand
Row Labels	January	February	March	April	May	Total
911 Abandoned	61	58	48	65	59	291
911 Emergency	21	9	17	18	17	82
911 Misdial	0	1	0	0	0	1
911 Misuse	86	50	81	66	56	339
911 Transfer	11	11	1	6	5	34
Abandoned/Derelict Vehicle	0	2	1	2	9	14
Alarm	76	80	63	82	85	386
Alarm Bank	0	1	0	1	0	2
Animal	24	18	14	24	32	112
Animal at Large	3	3	6	5	6	23
Arson	0	1	0	0	0	1
Assault	6	6	1	8	6	27
Assist Fire	1	2	2	12	7	24
Assist Other Agency	23	13	26	28	15	105
Assist Police	2	2	5	3	2	14
Attempting to Apprehend Wanted Subject	1	0	0	0	0	1
Barking Dog	2	4	2	1	0	9
Battery	16	15	15	12	33	91
Burglary	39	24	34	45	32	174
Business Chk	1	0	2	0	0	3
Business/Building Check	38	32	31	17	12	130
Child Abuse	3	1	1	1	2	8
Child Custody	5	4	5	12	13	39
Choose Call Type----->	76	67	64	56	70	333
Civil	12	1	10	6	9	38
Deceased	5	6	3	2	8	24
Disorderly	1	4	7	6	6	24
Disturbance	91	69	104	86	140	490
Dog Bite	1	4	3	1	2	11
Domestic Battery	21	15	11	13	17	77
Domestic Disturbance	39	30	34	43	49	195
Drug Activity	0	11	17	15	19	62
Drug Overdose	4	4	7	3	6	24
Dumping Illegal	3	7	5	10	6	31
Duty Roster	29	28	39	37	50	183
Escort	7	5	6	0	4	22
Extra Patrol	0	0	0	1	2	3
Fight	14	11	12	31	15	83
Fire Alarm	12	17	19	19	19	86
Fire Brush	1	1	5	7	3	17

Fire Other	16	18	19	17	12	82
Fire Structure	8	4	5	6	6	29
Fire Vehicle	4	1	2	0	3	10
Fireworks	2	0	1	1	2	6
Follow Up	7	7	10	12	13	49
Foot Patrol out of the car on foot	0	0	0	1	0	1
Fraud	17	16	15	25	35	108
Harassment	26	27	34	41	55	183
Hijack Vehicle	0	1	0	0	0	1
Home Invasion	2	1	0	0	1	4
Identity Theft	5	1	8	6	5	25
Illegal Burning	0	0	0	3	3	6
Informational	2	1	2	2	1	8
Inoperable Vehicle	18	13	6	15	5	57
Jail	1	2	1	0	2	6
Juvenile Problem	37	39	21	38	57	192
Lift Station	12	16	17	16	15	76
Lock Out Vehicle	5	7	5	5	7	29
Loud Music	8	5	10	14	13	50
Loud Noise Complaint	3	2	1	2	9	17
Medical Call	367	297	315	332	331	1642
Mental	12	10	15	15	11	63
Message	6	4	1	2	4	17
Message/Notification	2	2	2	2	3	11
Missing Person	2	13	3	7	15	40
Motorist Assist	24	17	18	22	22	103
Neighbor Disp	0	0	0	0	1	1
Neighborhood Dispute	1	1	3	3	12	20
Notify Other Agency	19	16	4	13	28	80
OP Violation	4	3	5	3	6	21
Open Door	1	3	4	2	10	20
Ordinance	44	18	48	43	22	175
Other Crimes	1	0	2	0	2	5
Other Serv	2	3	1	0	0	6
Other Service	20	11	16	12	12	71
Park Check	0	0	0	0	1	1
Parking	20	21	28	27	31	127
Patrol Request	6	4	5	4	5	24
Peace Keeper	10	15	11	9	6	51
Pedestrian Check	20	36	46	31	42	175
PR	0	0	2	0	0	2
Prisoner Transport	6	11	14	11	22	64
Process	25	25	32	20	26	128

Property Damage	31	19	29	27	32	138
Property Dispute	6	13	13	6	14	52
Property Lost	0	1	3	1	1	6
Property Recovered/Found	26	22	22	29	22	121
Prowler	0	0	0	0	1	1
Public Works Request	5	0	1	3	5	14
Reckless Driver	21	15	21	30	41	128
Removing Debris in the Roadway	7	5	8	6	14	40
Repossession	0	0	0	0	1	1
Robbery	6	1	2	1	3	13
Sex Offender Registration	1	0	0	0	4	5
Sex Offense	12	5	8	8	7	40
Shots Fired	9	5	5	4	9	32
Smell of Gas	1	0	1	2	0	4
Smell/Sighting of Smoke	1	0	0	0	0	1
Solicitor	2	3	2	5	4	16
SOR	0	0	1	0	0	1
Stolen Vehicle	13	10	15	10	13	61
Subdivision Check	1	1	0	1	1	4
Suicidal Subject	8	6	12	4	15	45
Susp Act	0	1	0	0	0	1
Susp Veh	2	0	0	2	0	4
Suspicious Activity	227	167	215	238	247	1094
Suspicious Vehicle	58	41	64	57	70	290
TAPD	1	0	0	0	0	1
TAPI	0	1	1	1	0	3
Theft	87	79	79	78	113	436
Traffic Accident Personal Injury	3	16	13	10	13	55
Traffic Accident Property Damage	60	70	75	79	100	384
Traffic Control	4	3	4	4	6	21
Traffic Stop	328	323	354	278	284	1567
Train Crash	0	0	1	0	0	1
Trespassing	10	8	19	11	8	56
Unknown	4	2	2	3	0	11
Unlawful Restraint	3	2	0	1	0	6
Unwanted Sub	0	0	0	2	0	2
Unwanted Subject	78	55	62	60	67	322
Vehicle Burglary	2	3	9	14	0	28
Vehicle Check	11	6	11	8	9	45
Warrant	93	59	69	80	82	383
Welfare Check	59	44	61	54	73	291
Wire Down/Arcing	0	0	1	1	1	3
<b>Grand Total</b>	<b>2680</b>	<b>2274</b>	<b>2616</b>	<b>2624</b>	<b>2932</b>	<b>13126</b>



Police ORI IL0600700  
 Create Date.Calendar May 2018

Row Labels	Call Count	% of Total
911 Abandoned	59	2.01%
911 Emergency	17	0.58%
911 Misuse	56	1.91%
911 Transfer	5	0.17%
Abandoned/Derelict Vehicle	9	0.31%
Alarm	85	2.90%
Animal	32	1.09%
Animal at Large	6	0.20%
Assault	6	0.20%
Assist Fire	7	0.24%
Assist Other Agency	15	0.51%
Assist Police	2	0.07%
Battery	33	1.13%
Burglary	32	1.09%
Business/Building Check	12	0.41%
Child Abuse	2	0.07%
Child Custody	13	0.44%
Choose Call Type----->	70	2.39%
Civil	9	0.31%
Deceased	8	0.27%
Disorderly	6	0.20%
Disturbance	140	4.77%
Dog Bite	2	0.07%
Domestic Battery	17	0.58%
Domestic Disturbance	49	1.67%
Drug Activity	19	0.65%
Drug Overdose	6	0.20%
Dumping Illegal	6	0.20%
Duty Roster	50	1.71%
Escort	4	0.14%
Extra Patrol	2	0.07%
Fight	15	0.51%
Fire Alarm	19	0.65%
Fire Brush	3	0.10%
Fire Other	12	0.41%
Fire Structure	6	0.20%
Fire Vehicle	3	0.10%
Fireworks	2	0.07%

Follow Up	13	0.44%
Fraud	35	1.19%
Harassment	55	1.88%
Home Invasion	1	0.03%
Identity Theft	5	0.17%
Illegal Burning	3	0.10%
Informational	1	0.03%
Inoperable Vehicle	5	0.17%
Jail	2	0.07%
Juvenile Problem	57	1.94%
Lift Station	15	0.51%
Lock Out Vehicle	7	0.24%
Loud Music	13	0.44%
Loud Noise Complaint	9	0.31%
Medical Call	331	11.29%
Mental	11	0.38%
Message	4	0.14%
Message/Notification	3	0.10%
Missing Person	15	0.51%
Motorist Assist	22	0.75%
Neighbor Disp	1	0.03%
Neighborhood Dispute	12	0.41%
Notify Other Agency	28	0.95%
OP Violation	6	0.20%
Open Door	10	0.34%
Ordinance	22	0.75%
Other Crimes	2	0.07%
Other Service	12	0.41%
Park Check	1	0.03%
Parking	31	1.06%
Patrol Request	5	0.17%
Peace Keeper	6	0.20%
Pedestrian Check	42	1.43%
Prisoner Transport	22	0.75%
Process	26	0.89%
Property Damage	32	1.09%
Property Dispute	14	0.48%
Property Lost	1	0.03%
Property Recovered/Found	22	0.75%
Prowler	1	0.03%
Public Works Request	5	0.17%
Reckless Driver	41	1.40%
Removing Debris in the Roadway	14	0.48%

Repossession	1	0.03%
Robbery	3	0.10%
Sex Offender Registration	4	0.14%
Sex Offense	7	0.24%
Shots Fired	9	0.31%
Solicitor	4	0.14%
Stolen Vehicle	13	0.44%
Subdivision Check	1	0.03%
Suicidal Subject	15	0.51%
Suspicious Activity	247	8.42%
Suspicious Vehicle	70	2.39%
Theft	113	3.85%
Traffic Accident Personal Injury	13	0.44%
Traffic Accident Property Damage	100	3.41%
Traffic Control	6	0.20%
Traffic Stop	284	9.69%
Trespassing	8	0.27%
Unwanted Subject	67	2.29%
Vehicle Check	9	0.31%
Warrant	82	2.80%
Welfare Check	73	2.49%
Wire Down/Arcing	1	0.03%
<b>Grand Total</b>	<b>2932</b>	<b>100.00%</b>

Police ORI IL0600700  
Create Date.Calendar May 2018

Row Labels	Call Count For Disposition
1-Incident Case	395
2-Incident Report	122
3-Incident	1829
4-False Alarm	11
5-Cancelled Call	1
6-Referred to Other Agency	2
7-Rental Property	192
<b>Grand Total</b>	<b>2398</b>

Department Ticket Date Calendar Granite City PD Calendar 2018

Ticket Count for Charge		Column Labels				
Row Labels		February	March	April	May	Grand Total
City Ordinance		60	115	90	52	397
ANIMAL WASTE		0	1	2	0	3
Crossing at other than Crosswalks		4	5	4	3	21
CURFEW		0	1	0	0	1
Fail to Have Local Property Manager		0	0	0	0	2
Failure to Attend Crime Free Training		0	0	0	0	15
Grass/Weeds >8 inches high		3	2	0	3	10
Inoperable Vehicle on Property		0	7	11	0	21
Junk/Trash/Debris on Property		10	35	35	16	113
Littering on Public ROW		0	0	0	0	1
Minor in Possession of Tobacco / Smoking Paraphernalia		0	2	0	0	2
No Business License		0	0	0	0	1
No Landlord Business License		1	1	1	0	4
No Parking Blocking Driveway		0	0	1	1	2
No Parking Posted No Parking		2	3	2	2	9
No Parking Sidewalk		0	0	2	1	3
Occupancy Permit Required		20	21	3	4	70
OPEN BURNING		1	0	1	1	4
Parking Alley/Grass/Wrong Side of Street		7	2	3	5	17
Parking on Non-Permananetly Paved Surfaces		0	2	0	1	4
Permitting Curfew		0	1	0	0	1
Property Maintenance Code		6	13	11	8	43
Public Consumption of Alcohol		2	2	3	2	11
Trash Can Required		0	0	0	1	1
Truck Route Violation		0	0	0	0	1
Unrestrained Animal		2	2	0	0	4
Upholstered Furniture Left Outdoors		2	15	11	4	33
Civil Citation		1	6	1	1	9
Possession of Cannabis: <10 Grams (Civil Law Violation)		1	4	0	0	5

Possession of Drug Paraphernalia	0	2	1	1	4
<b>Non Traffic Complaint</b>	<b>4</b>	<b>3</b>	<b>1</b>	<b>1</b>	<b>11</b>
Unlawful Display of a Fictitious Temporary Regs Plate	4	3	1	1	11
<b>Traffic</b>	<b>391</b>	<b>480</b>	<b>326</b>	<b>286</b>	<b>1829</b>
Avoided Traffic Control Device	0	0	0	0	1
Bicycles - Lamps and Other Equipment	0	3	3	0	6
Defective Windsheild, Side and/or Rear Window	4	0	4	2	11
Disobeyed Police Officer, Fireman, or School Crossing guard	0	0	0	0	1
Disobeyed Stop / Yield Sign	33	28	21	28	133
Disobeyed Traffic Control Device	2	4	0	0	6
Disregard Traffic Control Device	4	5	2	1	14
Driver Under Age 18: License Invalid (11:00pm-6:00am)	0	0	0	1	1
Driving Under the Influence - Alcohol	0	1	1	1	5
Driving Under the Influence - BAC .08 or more	0	1	1	0	2
Driving With Suspended/Revoked Drivers License (Misdemeanor)	7	13	6	4	36
Driving Without Lighted Lamp (Motorcycle)	0	2	1	0	5
Driving Without Lights When Required	2	5	1	2	11
Electronic Communications Devices	0	8	3	5	22
Fail To Notify SOS Of Address/Name Change	0	1	0	0	1
Fail to Reduce Speed/Accident to Avoid Accident	22	31	24	21	109
Failed to Stop at Railroad Tracks	1	0	2	0	3
Failed to Yield - Stop or Yield Intersection	1	3	1	1	12
Failed to Yield - Turning Left	4	1	4	1	14
Failed to Yield at Intersection	2	1	4	2	12
Failed To Yield or Slow-Upon Approaching Emergency Vehicle	0	2	1	0	4
Failed To Yield-Merging Traffic	0	1	0	0	1
Failed to Yield-Private Road or Drive	1	1	2	0	4
Failure to Attend Crime Free Training	0	0	0	0	1
Failure To Display Registration Plates/Decal 1st and 2nd Offense	0	0	1	0	1
Failure to Give Information After Striking Unattended Vehicle or Other Property	0	0	2	0	3
Failure To Notify Secretary Of State of Address/Name Change	0	0	0	1	1
Failure to Properly Secure Child Under Age of 8 in Appropriate Child Restraint System	10	12	1	3	37
Failure to Report Accident to Police Authority	1	0	1	1	5
Failure to Signal When Required	4	4	5	2	19

Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	9	4	5	1	22
Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	16	11	5	9	54
Fleeing/Attempt to Elude Police	1	0	1	0	3
Following too Closely - (reasonable and prudent)	1	0	0	0	2
Illegal Transportation of Alcohol -Driver	1	1	1	2	6
Illegal Transportation of Alcohol -passenger	1	0	0	1	2
Improper Backing	2	1	3	1	9
Improper Lane Usage	0	1	0	0	3
Improper Lane Usage - Laned Roads	6	8	3	7	30
Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median	1	0	0	0	1
Improper Lighting - One Headlamp	5	4	2	0	13
Improper Parking on Roadway	0	0	0	2	2
Improper Passing - Crossing Line - No Passing Zone	0	0	1	0	1
Improper Passing of a School Bus Loading or Unloading	0	0	0	0	1
Improper Turn	3	0	1	1	6
Improper Use of Registration	3	9	2	2	19
Inoperable Vehicle on Property	0	0	0	0	1
Lamps on Mopeds	1	0	0	0	1
Leaving the Scene of an Accident -Vehicle Damage	3	3	4	2	14
LICENSE:Suspended/Revoked	27	41	23	15	124
Littering on Highway	0	1	0	0	1
Muffler-Loud, Excessive Noise, No Muffler	1	0	0	0	1
No Front/Rear Plate 1st and 2nd Offense	0	0	0	1	2
No Parking Intersection	0	0	0	0	1
No Parking Posted No Parking	0	0	0	0	3
No Parking Sidewalk	0	0	0	0	1
No Rear Registration Plate Light	2	0	1	0	3
No Valid DL	0	0	0	1	1
No Valid DL Expired more than 6 months	22	13	18	14	93
No Valid Registration - Vehicle Operator	0	0	0	0	2
No Valid Registration 3rd and Subq Offense within 1 year	14	9	9	8	48
Occupancy Permit Required	0	1	0	0	1
Operate A Vehicle With Expired Registration 1st and 2nd Offense	26	37	14	10	117
Operating Uninsured Motor Vehicle	110	139	83	74	491

Operation of bicycles or motorized pedalcycles	0	0	0	0	0	1	1
Other Traffic Offenses - Digiticket	10	22	15	13			77
Parking Alley/Grass/Wrong Side of Street	0	0	0	0	0	0	2
Pedestrians Under the Influence or Alcohol or Drugs	1	0	0	0	0	0	1
Permitting Unauthorized Person to Drive	2	0	0	2	2	5	
RECKLESS DRIVING	0	1	0	0	0	1	1
Reckless Driving - Aggravated	0	1	0	0	0	2	2
Registration Cancelled/Suspended/Revoked	0	1	0	0	0	2	2
Registration Suspended For No Insurance	4	7	4	0	0	17	
Soliciting Rides Roadway - Prohibited	0	0	0	0	0	1	1
Speeding	16	32	30	39		128	
SQUEALING TIRES	1	1	1	0	0	4	4
Truck Route Violation	3	0	7	3		18	
Unauthorized Use of Handicapped Parking	0	4	2	1	0	7	
Unsafe Equipment	1	1	0	0	0	3	
<b>Verbal Warning</b>	<b>39</b>	<b>41</b>	<b>32</b>	<b>28</b>		<b>177</b>	
Defective Windshield, Side and/or Rear Window	1	0	0	0	0	1	1
Disobeyed Stop / Yield Sign	8	6	7	9		40	
Driving Without Lighted Lamp (Motorcycle)	0	0	0	0	0	2	2
Driving Without Lights When Required	2	3	0	2		9	
Electronic Communications Devices	0	1	0	0	0	1	1
Fail to Reduce Speed/Accident to Avoid Accident	0	1	0	1	0	2	2
Failed to Yield - Stop or Yield Intersection	0	0	0	0	0	1	1
Failure To Notify Secretary Of State of Address/Name Change	0	1	0	0	0	1	1
Failure to Signal When Required	0	1	1	0	0	2	2
Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	1	2	3	3		9	
Illegal Transportation of Alcohol -Driver	0	1	1	0	0	2	2
Improper Lane Usage	2	0	0	0	0	3	3
Improper Lane Usage - Laned Roads	1	2	0	0	0	3	3
Improper Lighting - One Headlamp	2	3	1	1		9	
Improper Parking on Roadway	1	0	0	0	0	1	1
IMPROPER U TURN	1	0	0	0	0	1	1
LICENSE:Suspended/Revoked	1	0	0	0	0	1	1
Muffler-Loud, Excessive Noise, No Muffler	1	0	0	0	0	1	1



No Rear Registration Plate Light	0	3	1	0	6
No Valid DL Expired more than 6 months	1	0	0	0	2
No Valid Registration 3rd and Subq Offense within 1 year	1	2	2	0	5
Operate A Vehicle With Expired Registration 1st and 2nd Offense	5	1	4	1	14
Operating Uninsured Motor Vehicle	3	4	0	1	13
Other Traffic Offenses - Digiticket	1	3	0	2	9
Speeding	6	7	12	7	37
Speeding within a School Zone	0	0	0	1	1
Truck Route Violation	1	0	0	0	1
<b>Written Warning</b>	<b>260</b>	<b>233</b>	<b>214</b>	<b>181</b>	<b>1111</b>
Bicycles - Lamps and Other Equipment	0	1	0	1	2
Crossing at other than Crosswalks	2	3	0	0	8
DEFECTIVE BRAKES	0	1	2	2	7
Defective Windsheid, Side and/or Rear Window	1	3	2	4	13
Disobeyed Stop / Yield Sign	45	22	27	50	170
Disobeyed Traffic Control Device	0	4	3	0	7
Disregard Traffic Control Device	6	3	7	2	20
Driving With Suspended/Revoked Drivers License (Misdemeanor)	0	1	0	0	1
Driving Without Lighted Lamp (Motorcycle)	2	4	0	1	12
Driving Without Lights When Required	8	12	7	4	38
Electronic Communications Devices	5	6	7	2	27
Fail To Notify SOS Of Address/Name Change	0	0	2	2	4
Fail to Reduce Speed/Accident to Avoid Accident	2	0	0	0	3
Failed to Stop at Railroad Tracks	0	0	0	0	1
Failed to Yield - Stop or Yield Intersection	0	0	1	0	11
Failed to Yield - Turning Left	0	0	1	0	1
Failed to Yield at Intersection	0	0	0	1	2
Failed To Yield or Slow-Upon Approaching Emergency Vehicle	0	1	0	0	1
Failure To Display Registration Plates/Decal 1st and 2nd Offense	1	0	1	3	5
Failure To Notify Secretary Of State of Address/Name Change	0	1	1	0	2
Failure to Properly Secure Child Under Age of 8 in Appropriate Child Restraint System	2	0	2	1	5
Failure to Signal When Required	4	10	3	1	22
Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	2	2	0	0	7
Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	1	5	2	3	11

Following too Closely - (reasonable and prudent)	11	0	6	3	30
GRADUATED DRIVER VIOLATIONS	0	1	0	0	1
Illegal Operation of Sound Amplification System, Audible at 75 Feet +	0	1	0	1	2
Illegal Transportation of Alcohol -passenger	0	0	0	0	1
Improper Lane Usage	0	0	1	1	3
Improper Lane Usage - Laned Roads	25	8	21	8	80
Improper Lighting - One Headlamp	17	14	13	5	66
Improper Parking on Roadway	0	1	0	0	1
Improper Passing of a Vehicle Not To Leave Roadway	0	0	1	0	1
Improper Turn	2	3	0	0	5
IMPROPER U TURN	0	1	0	0	1
Improper Use of Registration	3	1	0	0	5
Muffler-Loud, Excessive Noise, No Muffler	0	0	0	0	1
No Front/Rear Plate 1st and 2nd Offense	0	0	0	2	4
No Parking Posted No Parking	0	0	1	0	1
No Rear Registration Plate Light	7	12	9	14	50
No Valid DL Expired more than 6 months	2	2	0	0	5
No Valid Registration 3rd and Subq Offense within 1 year	4	5	4	2	17
Obstructed Windshield or Front Side Window	9	3	1	0	15
Operate A Vehicle With Expired Registration 1st and 2nd Offense	45	35	39	24	178
Operating Uninsured Motor Vehicle	4	13	10	8	43
Other Traffic Offenses - Digticket	17	14	12	12	67
Registration Suspended For No Insurance	0	0	1	1	2
Speeding	31	40	26	22	144
Truck Route Violation	2	0	0	0	5
Unauthorized Use of Handicapped Parking	0	0	1	1	2
Unsafe Equipment	0	0	0	0	1
<b>Grand Total</b>	<b>755</b>	<b>878</b>	<b>664</b>	<b>549</b>	<b>3534</b>

Arrest Date:Calendar  
Arresting Officer:ORI  
Subject Type

May 2018  
IL0600700  
Adult Jacket

Row Labels	Arrest Count - Charge	Charge Count
Aggravated Assault	2	2
Aggravated Assault-Use Deadly Weapon/Air Rifle	1	1
Aggravated Cruelty to Animals	1	2
Aggravated Discharge of a Firearm - Vehicle/Person	1	1
Aggravated Unlawful Use of Weapons: Carries on Person/Street-Firearm Uncased/Unloaded/Accessible	2	2
Battery	1	1
Battery: Simple	6	6
Burglary - Residential	2	2
CONTROLLED SUBSTANCE: Look A Like - Possession	1	1
Credit/Debit Card Fraud-Use Forged/Expired/Counterfeited	1	1
Criminal Damage	1	1
Criminal Damage to Property Under \$300	3	3
Criminal Damage to Vehicle	1	1
Criminal Trespass to Property - Enters After Notice	1	1
Criminal Trespass to Residence	1	1
Cruelty to Animal	1	1
DISORDERLY CONDUCT	12	12
Disorderly Conduct - All Others	1	1
Disorderly Conduct - Bomb Threat	1	1
Domestic Battery	8	8
Driving Under the Influence - Alcohol	4	4
Driving Under the Influence - BAC .08 or more	1	1
Driving With Suspended/Revoked Drivers License (Misdemeanor)	2	2
Fail to Reduce Speed/Accident to Avoid Accident	1	1
Failure to Comply with Bail Bond Conditions	1	1
Forgery	1	1
Fugitive from Justice	8	8
Harassment Through Electronic Communications FELONY	1	1
Leaving the Scene of an Accident -Vehicle Damage	1	1

Mob Action - Use Of Force/Violence - 2 Or More Subjects	1	1
No Valid DL	1	1
Operate A Vehicle With Expired Registration 1st and 2nd Offense	1	1
Operating Uninsured Motor Vehicle	2	2
Parole Violation	2	2
Pending Investigation	2	4
Possession of Cannabis: >10 Grams and <30 Grams (Misdemeanor)	1	1
Possession of Drug Paraphernalia	1	1
Possession of Hypodermic Needle	3	3
Possession of Methamphetamine	3	3
Possession of Methamphetamine: <5 grams	2	2
Probation Violation	1	1
RECKLESS DRIVING	1	1
Resisting Arrest of a Peace Officer	5	5
Retail Theft Over \$300	3	3
Retail Theft Under \$300	4	4
Retail Theft Under \$300-2nd Subsequent Offense	6	6
THEFT	1	1
Trespass	1	1
Unlawful Possession of Firearm Ammunition by a Felon	1	1
Unlawful Restraint	1	1
Violation of Order of Protection	1	1
Warrant In-State	102	153
<b>Grand Total</b>	<b>176</b>	<b>268</b>

Arrest Date.Calendar May 2018  
Arresting Officer.ORI IL0600700  
Subject Type Juvenile Jacket

Row Labels	Arrest Count - Charge	Charge Count
Battery	1	1
DISORDERLY CONDUCT	3	3
THEFT	1	1
Warrant In-State	3	3
<b>Grand Total</b>	<b>8</b>	<b>8</b>

Reported Officer.ORI  
Reported Date.Calendar

IL0600700  
May 2018

Row Labels	Offense - Case Count	Offense Count
Aggravated Discharge of a Firearm	1	1
Aggravated Domestic Battery	2	2
AGGRAVATED FLEEING/ELUDING POLICE	1	2
Aggravated Unlawful Restraint	1	1
ARSON	2	2
ASSAULT: Aggravated	4	4
ASSAULT:Simple	1	1
BATTERY: Aggravated	4	4
BATTERY: Aggravated - Child	1	1
BATTERY: Domestic	17	17
BATTERY:Simple	7	7
BURGLARY: Home Invasion	1	1
BURGLARY: Residential	9	9
BURGLARY:Business	6	6
CANNABIS: Possession <10 Grams	1	1
CANNABIS: Possession >10 Grams <100 Grams	2	2
CHILD: Contribute To Criminal Delinquency Juvenile	2	2
CHILD: Endangering Life/Health Of	1	1
CONTROLLED SUBSTANCE: Licensed Operations	1	1
CONTROLLED SUBSTANCE: Possession Of	6	6
CONTROLLED SUBSTANCE: Possession Of Look A Like	1	1
CRIMINAL DAMAGE: State Supported Property	1	1
CRIMINAL DAMAGE: To Property	13	13
CRIMINAL OFFENSES: All Other	19	19
CRIMINAL TRESPASS: State Supported Property	1	1
CRIMINAL TRESPASS: To Land	1	1
DEADLY WEAPONS: Unlawful Possession By Felon	1	1
DEADLY WEAPONS: Unlawful Use	2	2
DECEPTION: Credit Card Fraud	5	5
DECEPTION: Deceptive Practices	1	1
DECEPTION: Forgery	10	10
DECEPTION: Theft Of Lost Property	2	2
Disobey Traffic Signal / Sign	1	1
DISORDERLY CONDUCT: All Others	6	6
DISORDERLY CONDUCT: Mob Action	1	1
DRUG PARAPHERNALIA: Possession Of	4	4
Fail to reduce speed to avoid accident	1	1
Granite City Ordinance	47	62
HYPODERMIC NEEDLE: Possession	4	4
Identity Theft	5	5
JUDICIAL PROCEDURE: Interfere with	2	2
KIDNAPPING: Unlawful Restraint	1	1
NO VALID REGISTRATION	3	3

Non-Criminal Offense	49	49
OPERATION OF BICYCLES	1	1
ORDER OF PROTECTION: Violation Of	3	3
PEACE OFFICER: Resist/Obstruct/Disarm	5	5
Possession of Methamphetamine	8	8
POSSESSION TITLE/REG STICKER:Stolen/Altered/Forged	1	1
Predatory Criminal Sexual Assault of a Child	2	2
PROBATION VIOLATION	1	1
ROBBERY	2	2
ROBBERY: Armed	1	1
Sex Offender-Failure to Register	1	1
SEX OFFENSES: Aggravated Criminal Sexual Abuse	1	1
SEX OFFENSES: Criminal Sexual Abuse	1	1
SEXUAL ASSAULT: Criminal	1	1
SEXUAL ASSAULT: Criminal - Aggravated	2	2
THEFT: Burglary From Motor Vehicle	4	4
THEFT: Motor Vehicle	10	10
THEFT: Over	8	8
THEFT: Retail	19	21
THEFT: Under	10	10
TRAFFIC: DUI - Alcohol	3	4
TRAFFIC: DUI - Drugs	1	1
TRAFFIC: Improper Use of Registration	2	2
TRAFFIC: No Drivers License	3	3
TRAFFIC: No Registration	3	3
TRAFFIC: Operating Uninsured Motor Vehicle	6	6
TRAFFIC: Other Violations	1	1
TRAFFIC: Reckless Driving	1	1
TRAFFIC: Seatbelt Violation	1	1
TRAFFIC: Suspended/Revoked Drivers License	6	6
UNLAWFUL POSSESSION OF TITLE/REG. STICKER	1	1
WARRANT: In State	102	105
WARRANT: Out Of State	1	1
<b>Grand Total</b>	<b>380</b>	<b>485</b>

# Granite City Fire Department

2300 Madison Ave.. Granite City, IL. 62040

## Administered Meds Count

From: 05/01/2018 To: 05/31/2018

Mutual Aid Assignments Provided	2
Abbott Ambulance	2

Mutual Aid Assignments Received	0
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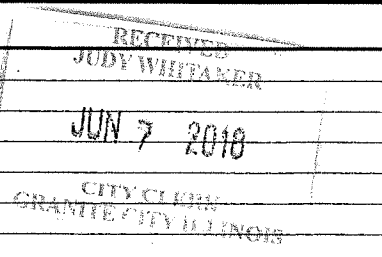
## Total EMS Assignments Provided 398

4440-02	1	0.3 %
4443-01	172	43.2 %
4447-03	16	4.0 %
4449-04	209	52.5 %

## No Patient At Scene Assignments 24

## Call Volume Day of Week Analysis 398

Monday	57	14.3 %
Tuesday	68	17.1 %
Wednesday	65	16.3 %
Thursday	70	17.6 %
Friday	53	13.3 %
Saturday	38	9.5 %
Sunday	47	11.8 %



## Call Volume by Hour Analysis 398

0	12	3.0 %
1	14	3.5 %
2	10	2.5 %
3	7	1.8 %
4	5	1.3 %
5	10	2.5 %
6	14	3.5 %
7	15	3.8 %
8	13	3.3 %
9	24	6.0 %
10	20	5.0 %
11	19	4.8 %
12	23	5.8 %
13	30	7.5 %
14	19	4.8 %
15	22	5.5 %
16	19	4.8 %
17	18	4.5 %
18	22	5.5 %
19	22	5.5 %
20	12	3.0 %
21	20	5.0 %
22	14	3.5 %
23	14	3.5 %

## Miles to Scene Analysis 0

## Miles to Destination Analysis 288

.1 - 5	234	81.3 %
05 - 10	3	1.0 %
10 - 15	40	13.9 %
15 - 20	9	3.1 %
20 - 25	1	0.3 %
40 - 50	1	0.3 %

## Miles to Base Analysis 1

.1 - 5	1	100.0 %
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<b>Crew Shift Assignments Analysis</b>			398
1	133	33.4 %	
2	110	27.6 %	
3	155	38.9 %	

<b>Responded From Assignments Analysis</b>			398
Hospital	28	7.0 %	
On Street in City	22	5.5 %	
On Street out of City	3	0.8 %	
Station 1	214	53.8 %	
Station 2	1	0.3 %	
Station 3	130	32.7 %	

<b>District Assignments Analysis</b>			379
Non-Resident	73	19.3 %	
Resident	306	80.7 %	

<b>Location City Analysis</b>			398
GRANITE CITY	396	99.5 %	
Madison	1	0.3 %	
VENICE	1	0.3 %	

<b>Location County Analysis</b>			398
IL	1	0.3 %	
Madison	397	99.7 %	

<b>Location Type Analysis</b>			398
Home / Residence	235	59.0 %	
Farm / Ranch	4	1.0 %	
Office / Business / Ind	15	3.8 %	
Street / Highway	39	9.8 %	
Public Building / Area	26	6.5 %	
Residential Institution	16	4.0 %	
Other Specified Location	50	12.6 %	
Education Facility	3	0.8 %	
Not Applicable	10	2.5 %	

<b>EMS Assignments Response Type Analysis</b>			398
911 Response (Scene)	391	98.2 %	
Interfacility Transport	8	2.0 %	
Medical Transport	2	0.5 %	
Mutual Aid	1	0.3 %	
Public Assistance/Other Not Listed	1	0.3 %	

<b>EMS Assignments Response Mode Analysis</b>			398
Non Emergency No Lights or Siren	40	10.1 %	
Emergency With Lights and Siren	358	89.9 %	

<b>EMS Assignments Transport Type Analysis</b>			378
D.O.A.	7	1.9 %	
No Treat Request	1	0.3 %	
Patient Refused Care	80	21.2 %	
Treat/Transfer Care	2	0.5 %	
Treat/Transport	288	76.2 %	

<b>Destination Analysis</b>			377
*No Transport	88	23.3 %	
Alton Memorial Hospital Alton	1	0.3 %	
Anderson Hospital Maryville	8	2.1 %	
*Gateway Regional Medical Center	227	60.2 %	
Memorial Hospital Belleville	1	0.3 %	
Christian Hospital Northeast	2	0.5 %	
John Cochran VA- St. Louis	4	1.1 %	
St. Louis University Hospital - Main	8	2.1 %	
SSM Cardinal Glennon Children's Hospital	7	1.9 %	

St. Louis Children's Hospital	3	0.8 %
Barnes-Jewish Hospital - South	15	4.0 %
St. Mary's Hospital	1	0.3 %
*Granite Nursing & Rehab	2	0.5 %
The Fountains	4	1.1 %
*Stearns Nursing & Rehab	4	1.1 %
Fountainview Memory Center	2	0.5 %

#### Destination Analysis (Trauma)

50

*No Transport	5	10.0 %
*Gateway Regional Medical Center	38	76.0 %
Christian Hospital Northeast	1	2.0 %
St. Louis University Hospital - Main	3	6.0 %
SSM Cardinal Glennon Children's Hospital	1	2.0 %
Barnes-Jewish Hospital - South	1	2.0 %
*Stearns Nursing & Rehab	1	2.0 %

#### Destination Determination Analysis

379

Closest Facility (None Below)	162	42.7 %
Not Applicable	83	21.9 %
Patient / Family Choice	112	29.6 %
Patient physician choice	19	5.0 %
Managed Care	1	0.3 %
On-line Medical Direction	1	0.3 %
Other	1	0.3 %

#### Insurance Providers Analysis

379

AARP Medicare Complete	1	0.3 %
Advantra Coventry	2	0.5 %
Advantra Gold Advantage	3	0.8 %
Advantra Medicare HMO	1	0.3 %
Aetna Life and Casualty Other	1	0.3 %
Aetna medicare ppo	3	0.8 %
Aetna Meritain	1	0.3 %
Anthem Blue Cross	1	0.3 %
BC/BS	1	0.3 %
BCBS	1	0.3 %
BCBS TX	1	0.3 %
BCBS IL	4	1.1 %
BCBS IL Medicare Advantage	1	0.3 %
Blue Choice HMO	1	0.3 %
Blue Cross Blue Shield	1	0.3 %
Blue Cross Blue Shield IL	1	0.3 %
Blue Cross of Michigan	1	0.3 %
Carpenters H W	1	0.3 %
Cigna	1	0.3 %
Cigna BJC	1	0.3 %
Cigna Other	1	0.3 %
ConVENTRY HLTH PLAN OF MO	1	0.3 %
Countycare health plan	2	0.5 %
Coventry Health Plan of MO	1	0.3 %
Coventry MCR	1	0.3 %
EGYPTIAN AREA SCHOOLS	1	0.3 %
ENTIRE CARE COORDINATION	1	0.3 %
ESSENCE	1	0.3 %
ESSENCE HEALTHCARE	2	0.5 %
Harmony Health Plan	10	2.6 %
Harmony Health Plan Of Illinois	1	0.3 %
Harmony healthplan	1	0.3 %
Humana Choice Care	1	0.3 %
Humana GOLD CHOICE	4	1.1 %
ILLINOIS MEDICAID BCHS	1	0.3 %
Medicaid Illinois	17	4.5 %
Medicaid MO healthnet	1	0.3 %
Medicare	2	0.5 %
Medicare A & B	1	0.3 %

Medicare A B	1	0.3 %
Medicare Advantage UHC	4	1.1 %
Medicare COMPLETE	16	4.2 %
Medicare HMO	1	0.3 %
Medicare Mutual Of omaha	1	0.3 %
Medicare Mutual Omaha PO 1602	87	23.0 %
Meridian Medicaid HMO	1	0.3 %
Meridian	1	0.3 %
MerIDIAN HEALTH PLAN	1	0.3 %
Meridian Health Plan	6	1.6 %
Meridian healthplan	1	0.3 %
MerIDIAN MEDICAID	1	0.3 %
MerIDIAN MEDICAID HMO	14	3.7 %
Meridian Medicaid HMO	1	0.3 %
MerITAIN HEALTH	1	0.3 %
Missouri medicaid	1	0.3 %
Mo HEALTHNET	1	0.3 %
Molina	1	0.3 %
Molina Healthcare	1	0.3 %
Molina Healthcare of IL	9	2.4 %
MuLTIPLAN	1	0.3 %
Multiplan healthdepot	1	0.3 %
N/A	1	0.3 %
No Secondary Insurance	5	1.3 %
No Transport	3	0.8 %
None	1	0.3 %
null	19	5.0 %
Self Pay	99	26.1 %
State of IL Empl Healthlink	1	0.3 %
Tricare Active Duty	1	0.3 %
UHC SECUREHORIZONS	1	0.3 %
Uhc shared services	2	0.5 %
UMR	2	0.5 %
United Health care Choice	1	0.3 %
United Healthcare Choice	5	1.3 %
United Healthcare Mth	1	0.3 %
Unknown	1	0.3 %
Va MEDICAL CENTER ATTN O4F	1	0.3 %
VFW	1	0.3 %
WC Dynamic Transit	1	0.3 %
Wellcare Medicare adv.	1	0.3 %
Wellcare Medicare HMO	2	0.5 %

### Dispatch Complaint Assignments Analysis

398

Abdominal Pain	8	2.0 %
Allergies/Hives/Med reaction	2	0.5 %
Animal bite	1	0.3 %
Assault	6	1.5 %
Assist invalid	33	8.3 %
Back pain (non traumatic)	11	2.8 %
Breathing problems	26	6.5 %
Cardiac/Respiratory arrest	8	2.0 %
Chest pain	19	4.8 %
Choking	1	0.3 %
Convulsions/Seizure	11	2.8 %
Diabetic problems	9	2.3 %
Falls/Back injury (traumatic)	34	8.5 %
Headache	3	0.8 %
Heart Problems	2	0.5 %
Heat/Cold exposure	2	0.5 %
Hemorrhage/Laceration	6	1.5 %
Nature unknown	6	1.5 %
Overdose/Ingestion/Poisoning	9	2.3 %
Pregnancy/Childbirth/Miscarriage	4	1.0 %
Psych/Suicide	12	3.0 %
Sick case	50	12.6 %

Stab/Gunshot wound	1	0.3 %
Stroke(CVA)	12	3.0 %
Traffic accident	24	6.0 %
Transfer/Interfacility/Palliative Care	29	7.3 %
Traumatic injuries	14	3.5 %
Unconscious/Fainting	29	7.3 %
Unknown Problem Man Down	26	6.5 %

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**Total Number Of Patients**

379

**Patient Age Analysis**

18-35	65	17.2 %
36-65	138	36.4 %
65+	157	41.4 %
Less Than 18	19	5.0 %

**Patient Gender Analysis**

Female	197	52.0 %
Male	179	47.2 %
Unknown	3	0.8 %

**Patient Ethnic Analysis**

Asian	1	0.3 %
Black	47	12.4 %
Hispanic	8	2.1 %
Unknown	7	1.8 %
White	316	83.4 %

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**Patient Pre Existing Conditions Analysis**

727

12 STENTS	1	0.1 %
A-Fib	9	1.2 %
Addiction	2	0.3 %
ADHD	1	0.1 %
AFIB	5	0.7 %
Alcoholism	12	1.7 %
Alzheimers disease	4	0.6 %
Anemia, pernicious	2	0.3 %
Aneurysm	2	0.3 %
Anxiety	20	2.8 %
Arthritis, osteo	3	0.4 %
Arthritis, rheumatoid	5	0.7 %
Asthma	15	2.1 %
Back FX	1	0.1 %
Back pain	3	0.4 %
Behavioral / Psych	2	0.3 %
Bi-polar	11	1.5 %
Bilateral leg arterial blockage	1	0.1 %
BIADDER CANCER	1	0.1 %
Blood clot	5	0.7 %
BoNE CANCER	1	0.1 %
Bone marrow cancer	1	0.1 %
Brain Injury	2	0.3 %
BREAST CANCER	1	0.1 %
CABG	1	0.1 %
CAD	1	0.1 %
Cancer	5	0.7 %
Cardiac	42	5.8 %
Celiac's disease	1	0.1 %
Cerebal palsy	1	0.1 %
Cerebral palsy	1	0.1 %
CHF	23	3.2 %
Chronic back pain	1	0.1 %
Cirrhosis	1	0.1 %

Cirrhosis	1	0.1 %
Conversion disorder	1	0.1 %
COPD	31	4.3 %
CP	1	0.1 %
Cracked vertebrae	1	0.1 %
CVA	13	1.8 %
DeFIBRILLATOR	1	0.1 %
Dementia	11	1.5 %
Depression	15	2.1 %
Diabetes	2	0.3 %
Diabetes type 1	33	4.5 %
Diabetes type 2	48	6.6 %
Dialysis / Renal Failure	2	0.3 %
Diverticulitis	2	0.3 %
DM	1	0.1 %
Drug abuse	17	2.3 %
DVT	1	0.1 %
Emphysema	4	0.6 %
EPILEPSY	2	0.3 %
Esophageal CANCER	1	0.1 %
G-TUBE	1	0.1 %
Gall stones	1	0.1 %
Gallbladder disease	1	0.1 %
Gangrene	1	0.1 %
Gastric bypass	1	0.1 %
GERD	3	0.4 %
GSW head	1	0.1 %
Headache, Tension	1	0.1 %
Hepatitis C	5	0.7 %
Hernia	1	0.1 %
Hernia	1	0.1 %
Herpes	1	0.1 %
High Cholesterol	5	0.7 %
HiP FRACTURE	1	0.1 %
HTN	40	5.5 %
Hypercholesterolemia	4	0.6 %
Hyperlipidemia	4	0.6 %
Hypertension	70	9.6 %
Hypotension	4	0.6 %
Hypothyroidism	1	0.1 %
Hysterectomy	1	0.1 %
IDDM	1	0.1 %
Kidney disease	1	0.1 %
Kidney Failure	2	0.3 %
Leukemia	2	0.3 %
Lice	1	0.1 %
Liver disease	2	0.3 %
Liver Failure	1	0.1 %
Lung cancer	2	0.3 %
Lupus	1	0.1 %
Lymph edema	1	0.1 %
Mastectomy	2	0.3 %
MI	20	2.8 %
Migraines	1	0.1 %
Miscarriage x2	1	0.1 %
MS	1	0.1 %
Multiple personalities	1	0.1 %
Multiple sclerosis	1	0.1 %
Neuropathy	5	0.7 %
NONE	45	6.2 %
Obesity	3	0.4 %
Osteoarthritis	1	0.1 %
Osteoporosis	2	0.3 %
Pacemaker	15	2.1 %
Pancreatitis	6	0.8 %
Parkinsons	3	0.4 %

Pelvis fx	1	0.1 %
Pleurisy	1	0.1 %
Pneumonia	3	0.4 %
Polysubstance abuse	1	0.1 %
Pregnancy	3	0.4 %
Prostate	1	0.1 %
PSYCH	1	0.1 %
Psychiatric	1	0.1 %
Ptsd	3	0.4 %
Pulmonary Emboli	1	0.1 %
Pulmonary Fibrosis	1	0.1 %
R HIP FX	1	0.1 %
Renal Failure	5	0.7 %
Right arm fracture	1	0.1 %
Scabies	1	0.1 %
Schizophrenia	9	1.2 %
Seizures	22	3.0 %
Sepsis	1	0.1 %
Skin Cancer	1	0.1 %
Spinal Fusion	1	0.1 %
Stenosis	1	0.1 %
StENTS	3	0.4 %
TIA	5	0.7 %
TIA's	1	0.1 %
Transient Ischemic Attack	1	0.1 %
Trigeminal neoroligia	1	0.1 %
Unknown	5	0.7 %
UTI	6	0.8 %
Vertigo	1	0.1 %

#### Patient Primary Illness Assessment Analysis

248

Abdominal pain/problems	15	6.0 %
Altered level of consciousness	21	8.5 %
Behavioral/psychiatric disorder	8	3.2 %
Cardiac arrest	11	4.4 %
Cardiac rhythm disturbance	1	0.4 %
Chest pain/discomfort	20	8.1 %
Diabetic symptoms	12	4.8 %
Hyperthermia	1	0.4 %
Poisoning/drug ingestion	13	5.2 %
Pregnancy/OB delivery	3	1.2 %
Respiratory Distress	24	9.7 %
Seizure	9	3.6 %
Stroke/CVA	7	2.8 %
Syncope/fainting	11	4.4 %
Other	91	36.7 %
Unknown	1	0.4 %

#### Patient Primary Trauma Cause Assessment Analysis

47

Bites	1	2.1 %
Blunt/Thrown Object	3	6.4 %
Falls	15	31.9 %
Firearm, Self-Inflicted	1	2.1 %
Machinery Accident	1	2.1 %
Motor Vehicle Crash	6	12.8 %
Motorcycle Accident	2	4.3 %
Other	11	23.4 %
Pedestrian vs MV	2	4.3 %
Unknown	5	10.6 %

#### Procedures Administered Analysis

1983

Activation-Advanced Hazmat Specialty Service/Respo	1	0.1 %
Airway-CPAP	1	0.1 %
Airway-Direct Laryngoscopy	3	0.2 %
Airway-King LT Blind Insertion Airway Device	1	0.1 %
Airway-Orotracheal Intubation	2	0.1 %

Assessment-Adult	373	18.8 %
Assessment-Pediatric	4	0.2 %
Bandage - compression	2	0.1 %
Bandage - pressure	1	0.1 %
Bandage - sterile	4	0.2 %
Blood Glucose Analysis	404	20.4 %
Capnography (CO2 indicator)	8	0.4 %
Capnography (ETCO2 Monitor)	8	0.4 %
Cervical collar application	15	0.8 %
Clothing removed	1	0.1 %
Cold pack application	7	0.4 %
Contact Medical Control	3	0.2 %
CPR	35	1.8 %
CPR-Stop	1	0.1 %
Defibrillation - direct	3	0.2 %
ECG - 12 lead	119	6.0 %
ECG - 4 lead	151	7.6 %
ECG 15 lead	2	0.1 %
Endotracheal intubation	3	0.2 %
Intraosseous insertion	7	0.4 %
Intravenous established	186	9.4 %
Intravenous maintained	4	0.2 %
Intravenous Unsuccessful I	38	1.9 %
Irrigation with clean water	1	0.1 %
KED	1	0.1 %
LUCAS Chest Compression SystemI	3	0.2 %
Moved by long spine board	5	0.3 %
Moved by manual lift/carry	69	3.5 %
Moved by rapid extrication	1	0.1 %
Moved by stairchair	32	1.6 %
Nasopharyngeal airway insertion	1	0.1 %
Oropharyngeal airway insertion	1	0.1 %
Pain Measurement	3	0.2 %
Patient Loaded	76	3.8 %
Patient Monitoring of Pre-existing Devices, Equipm	1	0.1 %
Patient Off-Loaded	54	2.7 %
Position Pt - modified trendelenberg	1	0.1 %
Pulse Oximetry	76	3.8 %
Restraint - chemical	1	0.1 %
Restraint - physical	2	0.1 %
Sling	2	0.1 %
Spinal immobilization	1	0.1 %
Splint - extremity	2	0.1 %
Splinting-Basic	3	0.2 %
Stroke Assessment	3	0.2 %
Suction - upper airway	4	0.2 %
Temperature Measurement (Tympanic)	23	1.2 %
Tourniquet	2	0.1 %
Transcutaneous pacing	1	0.1 %
Transported on stretcher secured with belts	210	10.6 %
Transported secured in personal child seat	1	0.1 %
Transported w/belt on benchseat	2	0.1 %
Transported w/belt on captain chair	1	0.1 %
Transported w/belt on CPR seat	1	0.1 %
Ventilation assist - BVM	10	0.5 %
Wound Care-General	2	0.1 %

### Medications Administered Analysis

227

Albuterol	13	5.7 %
Amiodarone	2	0.9 %
Aspirin	18	7.9 %
Atropine sulfate	1	0.4 %
Dexamethasone sodium phosphate (Decadron)	2	0.9 %
Dextrose 10%	7	3.1 %
Epinephrine HCL (1:10,000)	12	5.3 %
Glucagon	1	0.4 %

Insta Glucose	2	0.9 %
Intravenous electrolyte solutions Dextrose	2	0.9 %
Intravenous electrolyte solutions Lactated Ringer	1	0.4 %
Intravenous electrolyte solutions Sodium chloride	37	16.3 %
Ketorlac (tordol)	1	0.4 %
Labetalol	1	0.4 %
Magnesium sulfate	1	0.4 %
Naloxone HCL	18	7.9 %
Nitroglycerin spray	22	9.7 %
Nitroglycerin sublingual tablets	2	0.9 %
Ondansetron (zofran)	7	3.1 %
Oxygen	75	33.0 %
Sodium bicarbonate	1	0.4 %
Thiamine	1	0.4 %

## EMS Assignments Summary

<b>EMS Assignments:</b>	398
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Mutual Aid Provided:	2	0.50 %
Mutual Aid Received:	0	0.00%
No Patient At Scene:	24	6.03 %

<b>Patient Care Reports:</b>	379
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Illness Related:	248	65.44 %
Trauma Related:	47	12.40 %



# Granite City Fire Department

## Departmental Activity Report

Current Period: 05/01/2018 to 05/31/2018, Prior Period: 05/01/2018 to 05/31/2018

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
<b>Fire Alarm Situations</b>				
Accident, potential accident	1	03:00	1	03:00
Chemical release, reaction, or toxic	1	01:24	1	01:24
Combustible/flammable spills & leaks	1	00:45	1	00:45
Controlled burning	1	01:21	1	01:21
Dispatched and cancelled en route	7	01:54	7	01:54
Electrical wiring/equipment problem	7	37:32	7	37:32
Emergency medical service (EMS) Incident	5	02:30	5	02:30
False alarm and false call, Other	8	07:06	8	07:06
Fire, Other	4	29:07	4	29:07
Good intent call, Other	6	07:01	6	07:01
Hazardous condition, Other	3	14:26	3	14:26
Medical assist	131	155:15	131	155:15
Mobile property (vehicle) fire	1	01:57	1	01:57
Natural vegetation fire	3	04:30	3	04:30
Outside rubbish fire	2	01:44	2	01:44
Person in distress	1	00:09	1	00:09
Public service assistance	1	06:30	1	06:30
Rescue, emergency medical call (EMS),	4	08:18	4	08:18
Service call, Other	3	02:17	3	02:17
Smoke, odor problem	2	05:15	2	05:15
Structure Fire	5	98:48	5	98:48
System or detector malfunction	4	11:14	4	11:14
Unintentional system/detector operation	6	15:25	6	15:25
	207	417:34	207	417:34
<b>Training</b>				
ADVANCED AIRWAY	15	44:00	15	44:00
Advanced Cardiac Life Support	2	07:30	2	07:30
APPARATUS TRAINING	13	16:00	13	16:00
basic eng. co. officer	4	04:00	4	04:00
Building Cleaning Solution	7	02:18	7	02:18
Business Familiarization	13	13:00	13	13:00
Drivers Training	2	02:00	2	02:00
ems back-up procedures	4	04:00	4	04:00
FIRE DRILLS	12	00:00	12	00:00
HOSE	14	06:00	14	06:00

\* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

# Granite City Fire Department

## Departmental Activity Report

Current Period: 05/01/2018 to 05/31/2018, Prior Period: 05/01/2018 to 05/31/2018

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
<b>Training</b>				
HYDRANT TRAINING	4	04:00	4	04:00
LADDERS	4	04:00	4	04:00
New Employee Orientation	24	50:45	24	50:45
new equipment	6	04:00	6	04:00
Nozzle Practices	13	18:00	13	18:00
PHYSICAL TRAINING	8	05:00	8	05:00
Policies and Procedures	4	00:00	4	00:00
Pre Fire Planning Walk Through	29	14:00	29	14:00
PUMP OPERATION	16	20:00	16	20:00
Rescue Equipment	4	100:00	4	100:00
Rope Operations	1	01:15	1	01:15
Ropes and Knots	2	02:00	2	02:00
SCBA Air Consumption Drills	8	32:00	8	32:00
STREETS	4	100:00	4	100:00
Stretcher attachment	9	02:15	9	02:15
TOUR OF A FACILITY	2	02:00	2	02:00
Vehicle and Machinery Operations	3	06:00	3	06:00
	<u>227</u>	<u>464:03</u>	<u>227</u>	<u>464:03</u>

\* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.



# City of Granite City

Granite City, Illinois 62040

**Edward Hagnauer**  
*Mayor*

**Judy J. Whitaker**  
*City Clerk*

**Gail Valle**  
*Treasurer*

**LEGAL DEPARTMENT:**

June 14, 2018

**Brian E. Konzen**  
*City Attorney*  
1939 Delmar Ave.  
P. O. Box 735  
Granite City, IL 62040  
(618) 876-8500  
Fax: (618) 876-4534  
[bkonzen@lrklaw.com](mailto:bkonzen@lrklaw.com)

Judy Whitaker  
City Clerk  
City Hall  
Granite City, IL 62040

**Ryan E. Robertson**  
*Assistant City Attorney*  
1939 Delmar Ave.  
P. O. Box 735  
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(618) 876-8500  
Fax: (618) 876-4534  
[rvrobertson@lrklaw.com](mailto:rvrobertson@lrklaw.com)

Dear Judy:

Please place the following line item on a Committee Agenda, and on the full Council Agenda, for the evening of June 19, 2018:

2430 - 2432 Edison Avenue - liens.

Thank you for your assistance.

Yours very truly,

  
Brian Konzen

**Tanja Cook**  
*Assistant City Attorney*  
1939 Delmar Ave.  
P. O. Box 735  
Granite City, IL 62040  
(618) 876-8500  
Fax: (618) 876-4534  
[tcCook@lrklaw.com](mailto:tcCook@lrklaw.com)

BEK:ds

A RESOLUTION AUTHORIZING EXECUTION OF CERTAIN  
ELECTRICITY SUPPLY CONTRACTS

WHEREAS, the market for electricity in Illinois has substantially changed in the twenty-first century; and

WHEREAS, the City of Granite City is permitted to choose a supplier of electricity for City-owned buildings, facilities, and municipal operations, from suppliers other than Ameren IP, formerly known as Illinois Power Company; and

WHEREAS, third party electric suppliers make proposals to the City of Granite City for its electric supply; and

WHEREAS, since 2006 the City of Granite City hired Brubaker and Associates as its consultant to obtain and evaluate proposals to supply electricity to the sewer plant and public buildings of the City of Granite City; and

WHEREAS, said proposals have since 2006 produced for the City of Granite City an electric supply hundreds of thousands of dollars less expensive than the supply that could be otherwise obtained from Ameren IP; and

WHEREAS, the Granite City City Council last authorized the execution of an electric supply agreement for City-owned facilities such as the Wastewater Treatment Plant, Granite City Cinema, and public buildings, on May 17, 2016, and that electric supply agreement will expire in the summer of 2018; and

WHEREAS, it is the nature of the electricity market that prices quoted to the City will generally be held open for a period of time of less than 24 hours; and

WHEREAS, the decision to acquire electrical supply from a particular supplier must be made on extremely short notice; and

WHEREAS, the documents authorizing the City to take service from an electrical supplier

other than Ameren IP must be filed with Ameren IP, formerly known as Illinois Power; and

WHEREAS, on May 1, 2018, the Granite City City Council adopted resolutions to hire Brubaker and Associates as electric rate consultants , and to hire Eric Robertson and the Law Firm of Lueders, Robertson & Konzen, to advise the City in contracting for the supply of electricity to City-owned buildings; and

WHEREAS, the deadline to accept proposals for electric service supply contracts expired at midnight on June 15, 2018, and the Office of the Mayor, relying on the advice of Brubaker and Associates and Eric Robertson, accepted the lowest and best offer; and

WHEREAS, the City Council of the City of Granite City wishes to ratify the decision of the Mayor of the City of Granite City to execute an electric supply contract recommended by the City's Consultant, Brubaker and Associates; and

WHEREAS, it is in the best interest of the citizens of the City of Granite City that the Mayor's decision to execute said electricity contract for and on behalf of the City of Granite City from a supplier other than Ameren IP, be hereby ratified.

NOW, THEREFORE, be resolved by the City Council of the City of Granite City:

That the decision of Office of the Mayor of the City of Granite City to execute the attached electric power supply contract on or about June 14, 2018, for and on behalf of the City of Granite City, and with such amendments and modifications as may be approved by counsel, together with all documents necessary to secure electric service there under, is hereby ratified, affirmed, and approved.

PASSED this 19<sup>th</sup> day of June, 2018.

APPROVED: \_\_\_\_\_  
Mayor Edward Hagnauer

ATTEST: \_\_\_\_\_  
City Clerk Judy Whitaker

**ELECTRIC SERVICE AGREEMENT**  
**EXHIBIT A – Standard Hybrid**  
 Issued: June 14, 2018

This offer is presented to **THE CITY OF GRANITE CITY** ("Customer") by **ILLINOIS POWER MARKETING D/B/A HOMEFIELD ENERGY** ("Supplier") and represents a price for Customer's full requirement retail power ("Retail Power") needs at the service location(s) listed in Table 2, each service location referred to as an ("Account"). Upon acceptance, this offer will become Exhibit A of Supplier's Electric Service Agreement Terms and Conditions ("Agreement"), a copy of which is attached. By signing this Exhibit A, Customer is authorizing Supplier to enroll each Account with the Utility ("Utility") noted in Table 1.

**THIS EXECUTABLE OFFER EXPIRES MIDNIGHT June 14, 2018 CST**

Table 1				
Initial to Select Term:			E.H.	
Quote #:	Q-00363615		Q-00363616	
Delivery Term Begins:	July 2018		July 2018	
Delivery Term Ends:	July 2019		July 2020	
Percent Product Quantity (%):	100%		100%	
Percent Energy Price (/kWh):	ON-PEAK	OFF-PEAK	ON-PEAK	OFF-PEAK
	\$0.02893	\$0.02893	\$0.02842	\$0.02842
Energy Price Adder (/kWh):	N/A		N/A	
Distribution Losses (/kWh):	\$0.00104		\$0.00102	
Transmission Charge (/kWh):	\$0.00679		\$0.00712	
Ancillary Charge (/kWh):	\$0.00301		\$0.00287	
Capacity Charge (/kWh):	\$0.00029		\$0.00122	
RPS Charge (/kWh):	\$0.00009		\$0.00009	
Voluntary REC Charge (/kWh):	N/A		N/A	
Voluntary REC Quantity (%):	N/A		N/A	
Utility:	Ameren Illinois			
Utility Settlement Zone:	AMIL.AEM.IL			
Regional Transmission Organization (RTO):	MISO			
Broker/Consultant (If blank, N/A):	BAI Brubaker & Associates, Inc.			

**Percent Energy and Index Energy:** If applicable in Table 1, the Percent Energy Price shall apply to the Percent Product Quantity elected at the time of execution ("Percent Energy"). Such Percent Energy represents a percentage of Customer's full requirements energy in any and all hours of operation. Index Energy, if any, is the quantity of metered usage during any hour of delivery that exceeds the Percent Energy ("Index Energy") and is calculated by subtracting the sum of all the Percent Energy each hour from the total hourly-metered energy. The hourly price for Index Energy (the "Index Energy Price") will equal the RTO Day Ahead Locational Marginal Price for the Utility Settlement Zone ("DA LMP"). If, during the Term of this Agreement, the DA LMP ceases to exist, then its replacement index shall be used for the remaining term of this Agreement. On an hourly basis, all Percent Energy kilowatt-hour deliveries will be metered before any Index Energy kilowatt-hour deliveries. If applicable, the Energy Price Adder will be applied to all metered kilowatt-hours.

The Percent Energy Price and the Index Energy Price include charges for energy, scheduling and load forecasting associated with the delivery of Percent Energy and Index Energy. The Percent Energy Price and Index Energy Price do not include charges for distribution energy losses, transmission, ancillary services or capacity, nor do they apply to any charges assessed by the Utility, all of which are the responsibility of Customer, including, but not limited to the following: charges for services under the Utility's applicable delivery service tariffs and riders, facilities charges, taxes (either billed by the Utility or customer self-assessed) and other Utility charges, including but not limited to fuel, environmental, or decommissioning charges, as may be applicable from time to time. On-Peak and Off-Peak pricing, if applicable, shall be applied for such periods as described by the RTO.

**Distribution Losses:** Charges for distribution energy losses will appear as a separate line item on Customer's monthly invoice and shall be billed as follows:

*If Distribution Losses Charge in Table 1 is a number*, then the dollar/kilowatt-hour charge noted in Table 1 will apply to all metered kilowatt-hours throughout the Term.

*If Distribution Losses Charge in Table 1 is noted as Pass-Through*, Distribution Losses will be calculated by applying the distribution energy loss factor indicated under Utility's applicable delivery service tariffs to the metered kWh at each hour, and multiplying the result by the Index Energy Price. If the Percent Product Quantity in Table 1 equals 100%, Distribution Losses shall be billed at the Percent Energy Price.

**Transmission:** If applicable in Table 1, Customer acknowledges that Supplier will incur RTO transmission charges on Customer's behalf to deliver electricity to the Delivery Point (as defined in the Terms & Conditions). Charges for transmission are based upon the RTO's Open Access Transmission Tariff ("OATT") and business practices for the Utility zone. Charges will appear as a separate line item on Customer's monthly invoice and shall be billed as follows:

*If the Transmission Charge in Table 1 is a number*, then the dollar/kilowatt-hour charge noted in Table 1 will apply to all metered kWh throughout the term of this Agreement. If the RTO business practices and policies or other applicable transmission tariffs or business practices and policies are amended or otherwise implemented during the term of this Agreement, notwithstanding any other provision of this Agreement, Supplier will change the Transmission Charge accordingly. Supplier shall be permitted to retroactively charge Customer the amended Transmission Charge.

*If the Transmission Charge in Table 1 is noted as Pass-Through*, then the monthly charge will be dependent upon 1) the current rate charged by RTO at time electricity is delivered, 2) Customer's peak demand or network service peak load, as applicable, and 3) the number of days in the billing period. Supplier will be invoiced directly by the RTO for service and Customer agrees to pay to Supplier the Transmission Charge.

**Ancillary Services:** Customer acknowledges that Supplier (as the RTO Market Participant) will incur market related charges regarding ancillary services as set forth in the applicable RTO OATT and for other RTO costs not otherwise included in any of the defined cost components in this Agreement ("Ancillary Services"). The dollar/kilowatt-hour charge noted in Table 1 will appear as a separate line item on Customer's monthly invoice. If the applicable RTO business practices and policies or other applicable transmission tariffs or business practices and policies are amended or otherwise implemented during the Term of this Agreement, notwithstanding any other terms and conditions of this Agreement, Supplier will change the Ancillary Services Charge accordingly. Supplier shall be permitted to retroactively charge Customer the amended Ancillary Services.

**Capacity Charge:** Supplier will secure capacity relative to the supply of all electricity during the Term of this Agreement in accordance with the RTO business practices, policies, rules, regulations, or tariffs. Charges for capacity will appear as a separate line item on Customer's monthly invoice and shall be billed as follows:

*If the Capacity Charge in Table 1 is a number*, then the dollar/kilowatt-hour charge noted in Table 1 will apply to all metered kilowatt-hours throughout the Term.

*If the Capacity Charge in Table 1 is noted as Pass-Through*, then the monthly charge will be dependent upon 1) Customer's then current capacity obligation, or Capacity Peak Load Contribution ("PLC") as determined by the Utility including any applicable Utility zoning factors, 2) the Final Zonal Capacity Prices (the "Current Capacity Rate") as determined by RTO, and 3) the number of days in the billing period.

**RPS Charge:** If applicable in Table 1, the Renewable Portfolio Standard (RPS) Charge identified in Table 1 applied to all metered kilowatt-hours represents Supplier's charge for compliance with its state requirement that all Retail Electric Service providers have renewable energy sources as a percentage of their supply portfolio. If, during the Term of this Agreement, any rule, regulation, tariff, ordinance, statute, or law affecting the Supplier's obligation pertaining to renewable energy resources are amended or otherwise implemented by the applicable regulatory agency ("RPS Change"), and the RPS Change has a material effect on Supplier's costs of procuring renewable energy, then Supplier will adjust the RPS Charge to reflect the effect of such RPS Charge. Such RPS Charge imposed on alternative retail energy suppliers ("ARES") are due to expire as of June 1, 2019 pursuant to the Future Energy Jobs Bill (SB 2814), as amended. As of June 1, 2019, ILLINOIS POWER MARKETING D/B/A HOMEFIELD ENERGY will no longer charge RPS Charge.

**Voluntary REC Charge:** If applicable in Table 1, Customer's monthly invoice shall include a line item equal to the dollar/kilowatt-hour charge noted in Table 1 for all metered kilowatt-hours throughout the Term. "Renewable Energy Certificate" or "REC" means a certificate, credit, allowance, green tag, or other transferable indicia howsoever entitled, created by a program or certification authority recognized by the RTO or the applicable agency of the State in which the Account is located, indicating generation of a particular quantity of energy, or product associated with the generation of a specified quantity of energy from a renewable energy source. A REC may include some or all additional environmental attributes associated with the generation of electricity, and those environmental attributes may, but need not be, verified or certified by the same or different verification authorities or certification authorities that originally recognized the REC. The Parties agree and understand a REC is separate from the Retail Power being delivered but, nonetheless, constitutes

value associated with the provision of Retail Power. At the request of Customer, Supplier will provide related information pertaining to the REC, including the identity of the renewable energy resource, the date of creation and retirement of the REC, and the identity of the renewable energy facility. The delivery of additional voluntary renewable energy shall begin in the first billing cycle that follows the execution of this Agreement. Supplier shall retire a sufficient number of Renewable Energy Certificates that will correspond to the Total Renewable Energy Commitment, as a portion of the Retail Power delivered in a given billing cycle. Retail Power shall be associated with the generation of electricity from a renewable energy resource such that the percentage required, when added to Customer's obligation under the RPS of this Agreement, shall equal the Voluntary Renewable Quantity (%) selected in Table 1. Retail Power shall be associated with the generation of electricity from a renewable energy source such that the percentage required, when added to Customer's obligation under the RPS of this Agreement, shall equal the Voluntary Renewable Quantity (%) selected in Table 1.

**Renewable energy resource shall be selected by Supplier from any source provided for in 20 ILCS 687/6-3(f), which may be amended periodically.**

**Percent Product or Quantity:** *If a quantity other than 100% is elected in Table 1*, then upon Customer's request, Supplier will provide Customer with a written price quote for Customer's uncommitted/remaining load. Such requests shall be made in 25% increments of Customer's annual load profile, up to the full uncommitted portion of Customer's annual load, not to exceed 100%. If Customer wishes to accept a quote, then Supplier will issue a Confirmation Letter setting forth the price, duration and the portion of Customer's hourly load (excluding the initial volume or load set forth in this Agreement) to which the Confirmation Letter will be applicable. Customer may elect to accept any such Confirmation Letter prior to midnight on the day it is issued by signing and returning said written confirmation. Upon written acceptance by Customer and Supplier, the Confirmation Letter will then be incorporated as part of this Agreement. In the event Customer fails to confirm 100% of load elections prior to the first delivery of electricity under this Agreement, any uncommitted load shall be priced as Index Energy, as described above. Customer's resultant Percent Energy Price for the Term shall then be calculated as the weighted average of all Percent Energy Prices confirmed prior to delivery and billed as first through the meter. Then subsequent intra-term elections shall be billed as second through the meter. SUPPLIER DOES NOT GUARANTEE THE RESULTANT WEIGHTED AVERAGE PERCENT ENERGY PRICE WILL BE EQUAL TO OR LESS THAN THE ENERGY PRICE FOR 100% OF THE LOAD THAT SUPPLIER MAY HAVE OFFERED TO THE CUSTOMER AT THE TIME OF EXECUTION OF THIS AGREEMENT. CUSTOMER AGREES AND ACKNOWLEDGES THE VOLATILITY IN THE RETAIL ELECTRICITY MARKET AND ACCEPTS THE RISK OF THE HIGHER RESULTANT WEIGHTED AVERAGE PERCENT ENERGY PRICE. ALL METERS ASSOCIATED WITH THE ACCOUNT(S) MUST BE HOURLY INTERVAL DATA RECORDING METERS. THE MONTHLY INVOICE WILL BE A SUMMARY INVOICE FOR THE AGGREGATED HOURLY INTERVAL LOAD OF ALL METERS ON THE ACCOUNT(S). IN ADDITION TO THE AGGREGATED SUMMARY INVOICE, INDIVIDUAL ACCOUNT USAGE DETAIL WILL BE INCLUDED AND AN INTERVAL FILE IN COMMA SEPARATED VALUES ("CSV") FORMAT WILL LIKEWISE BE MADE AVAILABLE. THE PRICING OPTION WILL NOT INCLUDE CHARGES BY ACCOUNT.

**Net Metering.** Customer must enroll, and be accepted in, as applicable by state law, Supplier's net metering program in order to participate in net metering with Supplier.

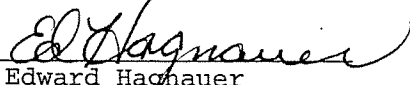
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The validity, interpretation and performance of this Agreement shall be governed by and performed in accordance with the laws of the State of Illinois, together with administrative and judicial decisions construing applicable provisions of the Illinois retail choice law, 220 ILCS 5/16-101 et al, and without regard to principles of conflicts of law.

**This offer is contingent on acceptance by the Utility of the enrollment of Customer with Supplier. By signing below, you certify that 1) you are authorized on behalf of Customer to enter into this Agreement with Supplier, 2) Customer has read the Terms & Conditions of this Agreement and agrees to be bound by them, and 3) Customer authorizes Supplier to enroll the Account(s) listed in Table 2 with the Utility which will allow Supplier to provide retail electricity.**



IN WITNESS WHEREOF, the Parties have executed and delivered this Agreement on the date last signed by the Parties.

<b>ILLINOIS POWER MARKETING D/B/A HOMEFIELD ENERGY</b> By: _____ Name: _____ Title: _____ Date: _____	<b>THE CITY OF GRANITE CITY</b> By:  Name: <u>Edward Haghauser</u> Title: <u>Mayor</u> Date: <u>June 14, 2018</u> **Signatory certifies authorization to enter in to this Agreement
-------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<b>BILLING AND NOTICE INFORMATION</b>			
FEIN or DUNS#: _____			
<input checked="" type="checkbox"/> Check here if you are a local government entity as defined by 50 ILCS 505/Local Government Prompt Payment Act.			
If applicable, see Section 4 of the Terms & Conditions for below:			
<input type="checkbox"/> Check here to receive one master invoice that includes detailed usage by Account. If blank, an individual invoice for each Account will be issued.			
<input type="checkbox"/> Check here if you want invoices mailed to the Service Location, Attn: Accounts Payable. Otherwise, please complete Invoice information below.			
<b><u>Invoices</u></b>	<b><u>(Complete below section)</u></b>	<b><u>Notices</u></b>	
Attn:	Accounts Payable	Attn:	Scott Oney
Address:	2000 Edison Ave Granite City IL 62040	Address:	2000 Edison Ave Granite City, IL 62040
E-mail:	_____	E-mail:	soney@granitecity.illinois.gov
Phone:	_____	Phone:	618-452-6235
<b><u>Sales Contact</u></b>		<b><u>Notices/Inquires</u></b>	
Name:	John Dreusicke	Attn:	Customer Care
Address:	1500 Eastport Plaza Dr Collinsville IL 62234	Address:	1500 Eastport Plaza Dr Collinsville IL 62234
E-mail:	john.dreusicke@dynegy.com	E-mail:	HFEContracts@dynegy.com
Phone:	_____	Phone:	888-451-3911 Option-3

Upon execution and delivery to Supplier, this Agreement is binding. Please retain a copy for your records and send a signed copy to HFEContracts@dynegy.com. Supplier will forward all necessary documents to the Utility.

**ELECTRIC SERVICE AGREEMENT**  
**ACCOUNT INFORMATION SHEET FOR**  
**THE CITY OF GRANITE CITY AS OF 06/14/2018**

TABLE 2 Utility: Ameren Illinois			
	Account #	Bill Group	Service Location
1	0750643539	8	2300 MADISON AVE, GRANITE CITY, IL 62040
2	1221142028	7	1243 NIEDRINGHAUS AVE, GRANITE CITY, IL 62040
3	1343400018	7	1331 NIEDRINGHAUS AVE, GRANITE CITY, IL 62040
4	3307288170	8	100 D STREET, GRANITE CITY, IL 62040
5	3618147028	8	1220 Tenth Street, Granite City, IL 62040
6	5900069139	8	2330 MADISON AVE, GRANITE CITY, IL 62040
7	8633770419	8	600 NIEDRINGHAUS, GRANITE CITY, IL 62040

**ELECTRIC SERVICE AGREEMENT  
TERMS & CONDITIONS**

This Electric Service Agreement ("Agreement") is between Supplier and Customer and is dated and effective as of the date the Exhibit A is signed by both parties. To the extent there is a conflict in the terms, interpretation or understanding of this Agreement and Exhibit A, the terms of Exhibit A shall supersede the terms of this Agreement.

**1. ELECTRIC ENERGY SERVICES**

Supplier shall supply and deliver to Customer and Customer shall exclusively purchase and receive from Supplier all Retail Power as defined in Exhibit A, pursuant to the terms and conditions which are described in the attached Exhibit A and incorporated herein for all purposes. The Retail Power will be delivered to the interconnection between the transmission system of the applicable transmission provider and the Utility's ("Utility") distribution system ("Delivery Point"). Customer's Utility will be responsible for delivery of Retail Power to Customer's meter from the Delivery Point. The delivery of Retail Power over the Utility's distribution system is subject to the terms and conditions of the Utility's tariff relating to delivery and metering. Customer's Utility will send Customer a notice confirming the switch to Supplier for electricity (the "Confirmation"). Customer shall provide written notice as soon as practicable of any changes to Customer's Account and meter numbers and/or billing locations associated with Customer's delivery services. Customer is solely responsible for payments of all charges related to the delivery of the Retail Power from the Utility whether billed to Supplier or Customer, and agrees to hold harmless and indemnify Supplier from any liability, demand or payment for same. Customer represents and warrants it is eligible to receive electric energy services from Supplier and that it has given all required notices to the supplier currently serving Customer, if applicable.

**2. TERM OF AGREEMENT**

After Supplier and the Utility process Customer's enrollment request, Retail Power delivery will begin for each Account with the first available meter reading date of the month noted under "Delivery Term Begins" in Table 1 or as soon as possible thereafter, and ends with the regularly scheduled meter reading date for the month noted under "Delivery Term Ends" in Table 1 on Exhibit A ("Term"). At the end of the Term of this Agreement, Supplier will return Customer to Utility default service, unless a written amendment has been executed to renew the Term. Notwithstanding the foregoing, the Term is subject to renewal pursuant to the conditions under Section 3, Monthly Renewal.

**3. MONTHLY RENEWAL**

This Agreement shall automatically continue on a monthly basis ("Renewal Term") at the rates determined by Supplier, which may vary from month to month. If Customer has not notified Supplier that Customer has elected to obtain Retail Power from another retail supplier, then Supplier may, in its sole discretion, place Customer on Renewal Term service or Standard Hybrid

Supplier may return Customer to Utility default service, thereby terminating this Agreement.

**4. PAYMENTS/INVOICES**

Supplier will issue an invoice via mail or e-mail based on actual usage data provided by the Utility as soon as practicable after the end of each Monthly Billing Cycle in which service was provided. Each invoice will include Supplier charges set forth in this Agreement and payments shall be received by Supplier within twenty-one (21) Calendar Days following the issue date of each invoice, the "Due Date". Alternatively and upon mutual agreement of the Parties and approval by Utility, Supplier may issue an invoice that includes both Supplier charges set forth in this Agreement and the Utility's delivery service charges, in which case the Due Date shall be reduced to fourteen (14) days. All payments shall be made via an electronic method or check to the account specified on each invoice. Should the Utility fail to provide the customer's usage information to Supplier within five (5) Business Days after the published meter read date, Supplier reserves the right to provide the Customer with an estimated bill to be trued up in an invoice that follows receipt of the actual bill. Amounts not paid on or before the Due Date shall be deemed delinquent and a late payment charge equivalent to one and one-half percent (1.5%) will be assessed each month on the unpaid balance ("Interest Rate"). If Customer in good faith disputes the correctness of any invoice rendered under this Agreement, then Customer shall 1) provide written explanation of the basis of the dispute to Supplier no later than the Due Date and 2) pay the undisputed portion of the amount invoiced no later than the Due Date. If the disputed amount is determined to have been due by Supplier, it shall be paid to Supplier within five (5) Business Days of such determination, along with interest at the Interest Rate from and including the date such amount was due, but excluding the date paid. For purposes of this Agreement, "Business Day" shall mean any day except a Saturday, Sunday, or a Federal Reserve Bank holiday, and "Calendar Day" shall mean every day including Saturday, Sunday and Federal Reserve Bank holidays.

If Customer is a state government entity as defined by its local government Prompt Payment Requirements Act indicated in Exhibit A, then, in such event, said Act shall control with regard to the calculation of payment due dates and late payment charges. All other provisions in this paragraph remain the same and are in effect.

**5. CUSTOMER INFORMATION**

Customer authorizes Supplier to receive current and historical energy billing and usage data from the Utility and such authorization shall remain in effect unless Customer rescinds such authorization in writing. Supplier reserves the right to cancel this Agreement in the event that Customer rescinds such authorization. Customer has the right to request from Supplier, twice within a twelve (12) month period without charge, up to twenty-four (24) months of Customer's payment history.

## **6. TAXES**

Except for taxes on the gross income and property of Supplier, all federal, state, and municipal or other governmental subdivision taxes, assessments, fees, use taxes, sales taxes or excise taxes, or similar taxes or fees incurred by reason of Retail Power sold under this Agreement are the sole responsibility of Customer, and Customer agrees to hold harmless and indemnify Supplier from any liability, demand or payment for same. It is understood that Supplier is responsible for all taxes applicable prior to Supplier's delivery to the Delivery Point, and Supplier agrees to hold harmless and indemnify Customer from any liability, demand or payment for same.

## **7. CREDIT**

Supplier requires credit review and approval for any Agreement for electricity involving the sale of more than 5 Mw per year or \$375,000 max 60-day notional value. Should Customer's creditworthiness or financial condition deteriorate following the date of this Agreement, Supplier may request adequate financial security from Customer in a form acceptable to Supplier as determined in a commercially reasonable manner. The failure of Customer to provide adequate financial security to Supplier within ten (10) Business Days of a written request by Supplier shall be considered an Event of Default under Section 14. For purposes of this Section, creditworthiness or financial condition shall be determined by Supplier in a commercially reasonable manner, based upon but not limited to, reasonable concern over Customer's payment pattern, discovery of negative or derogatory public information, and/or based upon a review of Customer's most recently audited annual financial statements or such other documents that may be necessary to adequately determine Customer's creditworthiness (which, if available, shall be supplied by Customer upon the reasonable request of Supplier). In addition, for certain larger customers with peak load in excess of approximately five mega-watts (5) MW, the determination of creditworthiness or financial condition may include consideration of the market exposure assumed by Supplier relevant to the liquidation value of this Agreement under Section 14.

## **8. CONFIDENTIALITY**

Customer and Customer's agents and Supplier and/or Supplier's agents shall treat as confidential all terms and conditions of this Agreement, including all information and documentation exchanged by the Parties during the negotiations of this Agreement. Neither Party will disclose terms and conditions of this Agreement to any other party, except as required by law. Notwithstanding the foregoing, Supplier and/or Supplier's agents and Customer and/or Customer's agents shall be allowed to acknowledge that an Agreement for Retail Power services does exist between the Parties. At Supplier's discretion, third-party agents of Customer may be asked to execute a confidentiality agreement.

## **9. WARRANTY, DISCLAIMER AND LIMITATION OF LIABILITY**

Supplier warrants title to all Retail Power delivered hereunder, and sells such Retail Power to Customer free from liens and adverse claims to the delivery point. THIS IS SUPPLIER'S ONLY WARRANTY CONCERNING THE RETAIL POWER PROVIDED HEREUNDER, AND IS MADE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES AND REPRESENTATIONS, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY OR OTHERWISE. UTILITY WILL PROVIDE DELIVERY SERVICES UNDER THIS AGREEMENT; THEREFORE SUPPLIER IS NOT LIABLE FOR ANY DAMAGES RESULTING FROM FAILURE BY THE UTILITY OR RTO. SUPPLIER DOES NOT GUARANTEE UNINTERRUPTED SERVICE AND SHALL NOT BE LIABLE FOR ANY DAMAGES SUSTAINED BY CUSTOMER BY REASON OF ANY FAILURE, ALTERATION OR INTERRUPTION OF SERVICE. NEITHER PARTY SHALL BE RESPONSIBLE UNDER ANY CIRCUMSTANCES FOR ANY SPECIAL, INCIDENTAL, INDIRECT, EXEMPLARY, OR CONSEQUENTIAL DAMAGES, INCLUDING LOSS OF PROFITS, OR OTHER BUSINESS INTERRUPTION DAMAGES, BY STATUTE, IN TORT OR CONTRACT, UNDER ANY INDEMNITY PROVISION OR OTHERWISE, INCURRED BY THE OTHER PARTY.

## **10. FORCE MAJEURE**

If a Party is prevented by Force Majeure from carrying out, in whole or part, its obligations under this Agreement (the "Claiming Party") and gives notice and details of the Force Majeure to the other Party as soon as practicable, then the Claiming Party shall be excused from the performance of its obligations under this Agreement (other than the obligation to make payments then due or becoming due with respect to performance prior to the Force Majeure). The Claiming Party shall remedy the Force Majeure with all reasonable dispatch. During the period excused by Force Majeure, the non-Claiming Party shall not be required to perform its obligations under this Agreement. "Force Majeure" shall mean an event or circumstance which prevents the Claiming Party from performing its obligations or causes delay in the Claiming Party's performance under this Agreement, which event or circumstance was not anticipated as of the date this Agreement was agreed to, which is not within the reasonable control of, or the result of the negligence of the Claiming Party, and which, by the exercise of due diligence or use of good utility practice, as defined in the applicable transmission tariff, the Claiming Party is unable to overcome or avoid or cause to be avoided, such as, but not limited to: acts of God, fire, flood, earthquake, war, riots, strikes, walkouts, lockouts and other labor disputes that affect Customer or Supplier. Force Majeure shall not be based on 1) Customer's inability to economically use the Retail Power purchased hereunder or 2) Supplier's ability to sell the Retail Power at a price greater than the price under this Agreement.

#### 11. CHANGE IN LAW OR REGULATORY EVENT

In the event that any change in or enactment of any rule, regulation, Utility operating procedure, tariff, ordinance, statute, or law affecting the sale or transmission, distribution, or purchase or other obligation under this Agreement (including but not limited to any administrative ruling, interpretation, or judicial decision), of Retail Power to Customer affects Supplier's costs to deliver Retail Power, as determined in Supplier's reasonable discretion, Supplier shall, except in the instances where the change or enactment relates to the pricing or charges associated with Transmission, Ancillary Services or RPS, whereby those terms in Exhibit A are controlling, 1) provide written notice to Customer of the change; 2) specify the effect on price necessary to accommodate the impact of the legal and/or regulatory change, and 3) state the date upon which such new pricing shall be effective, which date shall not be less than thirty (30) days from the date of the written notice and shall coincide with the next Monthly Billing Cycle invoice that follows the thirty (30) day period. Customer agrees that it shall be bound by the new pricing set forth in the written notice described in the foregoing provision.

#### 12. ASSIGNMENT/CUSTOMER NAME CHANGE

This Agreement shall be binding on each Party's successors and permitted assigns. Neither Party shall assign this Agreement or its rights without the prior written consent of the other Party, which consent shall not be unreasonably withheld; provided, however, 1) Supplier may assign its rights and obligations under this Agreement to an affiliate without consent of the Customer, or 2) the assigning party ("Assignor") shall be released from all liability under this Agreement if assignee agrees in writing to be bound by the terms and conditions and assumes the liability of Assignor under this Agreement.

If Customer undergoes a change of legal name during any term of this Agreement, Customer is responsible for notifying the Utility and Supplier of such change in Customer's legal name (such new name, the "New Name") as soon as practicable. Customer further agrees to take any and all steps as may be required by the Utility to continue as Supplier's customer or to re-enroll with Supplier.

#### 13. WAIVER

Except as otherwise set forth in this Agreement, failure or delay on the part of either Party to exercise any right, power, or privilege under this Agreement shall not operate as a waiver of such right, power or privilege of this Agreement.

#### 14. EVENTS OF DEFAULT

**Definition:** An "Event of Default" shall mean, with respect to a defaulting party (the "Defaulting Party"), the occurrence of any of the following: (a) the failure to make, when due, any payment required pursuant to this Agreement if such failure is not remedied within five (5) Business Days (as such term is defined in Section 4 above) after written notice of such failure; (b) any representation or warranty made by such Party herein is false or misleading in any material Standard Hybrid

respect when made or when deemed made or repeated; (c) the failure to perform any material covenant or obligation set forth in this Agreement (except to the extent constituting a separate Event of Default, and except for such Party's obligations to deliver or receive where such Party has made payments due for such failure to deliver or receive) if such failure is not remedied within five (5) Business Days (as such term is defined in Section 4 above) after written notice by Supplier to Customer; (d) such Party (1) files a petition or otherwise commences, authorizes or acquiesces in the commencement of a proceeding or cause of action under any bankruptcy, insolvency, reorganization or similar law, or has any such petition filed or commenced against it, (2) makes an assignment or any general arrangement for the benefit of creditors, (3) otherwise becomes bankrupt or insolvent (however evidenced), or (4) has a liquidator, administrator, receiver, trustee, conservator or similar official appointed with respect to it or any substantial portion of its property or assets as part of bankruptcy proceeding or reorganization for the benefit of creditors; (e) the failure of Customer to satisfy the creditworthiness/collateral requirements under Section 7 of this Agreement; or (f) a Party consolidates or merges with or into, or transfers all or substantially all of its assets to, another entity and, at the time of such consolidation, amalgamation, merger or transfer, the resulting, surviving or transferee entity fails to assume all the obligations of such Party under this Agreement, or the resulting, surviving or transferee entity does not satisfy the creditworthiness requirements/collateral requirement set forth in Section 7 of this Agreement (each, an "Event of Default").

**Suspension and Early Termination:** If an Event of Default occurs, the non-defaulting Party ("the Non-Defaulting Party") may, at its option and in its sole discretion, 1) suspend its performance under this Agreement, or 2) terminate this Agreement ("Early Termination"), at which Early Termination, the Non-Defaulting Party shall have the right to liquidate this Agreement and to demand payment of, which the defaulting Party ("the Defaulting Party") shall pay upon invoice, a settlement amount which shall be equal to a) if Customer is the Defaulting Party, any unpaid invoices plus the positive difference (if any) of the Percent Energy Price minus the Market Price multiplied by the Total Monthly Usage kWh in the Monthly Billing Cycles remaining in the Term or Renewal Term, or b) if Supplier is the Defaulting Party, the net result of any unpaid invoices by Customer to Supplier and, the positive difference (if any) of the Market Price minus the Percent Energy Price multiplied by the Total Monthly Usage kWh in the Monthly Billing Cycles remaining in the Term or Renewal Term. Any such calculation shall be discounted to present value, plus other costs, expenses and charges under this Agreement which the Non-Defaulting Party incurs as a result of such Early Termination, in addition to and without prejudice to any right of setoff, recoupment, combination of accounts, lien or other right to which the Non-Defaulting Party is otherwise

entitled, whether by operation of law, equity, contract or otherwise as a result of the Event of Default and early termination of this Agreement, subject to any limitations on liability as set forth in Section 9 WARRANTY, DISCLAIMER AND LIMITATION OF LIABILITY. For the purposes of this section "Market Price" shall mean the amount, as determined by the Non-Defaulting Party, that a bona fide third party would pay for the subject kWh at the then current prevailing energy prices. The non-Defaulting Party may consider, among other things, quotations from the leading dealers in the wholesale energy industry, internally developed forward market prices and other bona fide third party offers as commercially available to the Non-Defaulting Party, which will be adjusted, as necessary, for the period and differences in transmission costs, volume, and other factors, as reasonably determined by the Non-Defaulting Party.

#### **15. MISCELLANEOUS**

This Agreement constitutes the entire agreement of the parties with respect to the subject matter of this Agreement and supersedes and extinguishes any and all prior oral or written agreements between the parties concerning the subject matter of this Agreement. This Agreement may only be modified or amended through a written document signed by both parties. Except as otherwise set forth in this Agreement, failure or delay on the part of Supplier to exercise any right, power, or privilege under this Agreement shall not operate as a waiver of such right, power or privilege of this Agreement.

#### **16. FORWARD CONTRACT/NON-UTILITY**

##### **ACKNOWLEDGEMENT**

The Parties agree this Agreement is construed and understood to be a "forward contract" as defined by the U.S. Bankruptcy Code. Each party agrees that, for purposes of this Agreement, the other party is not a "utility" as such term is used in Section 366 of the U.S. Bankruptcy Code, and each party waives and agrees not to assert the applicability of the provisions of such Section 366 in any bankruptcy proceeding wherein such party is a debtor.

#### **17. RESOLUTION OF DISPUTES/ARBITRATION**

If a question or controversy arises between the Parties concerning the observance or performance of any of the terms, provisions or conditions contained herein or the

rights or obligations of either Party under this Agreement, such question or controversy shall in the first instance be the subject of a meeting between the Parties to negotiate a resolution of such dispute. Such meeting shall be held within fifteen (15) days of a written request by either Party. If within fifteen (15) days after that meeting the Parties have not negotiated a resolution or mutually extended the period of negotiation, the question or controversy shall be resolved by arbitration in accordance with arbitration procedures established from time to time by the American Arbitration Association ("AAA"). The panel of arbitrators to be provided shall be competent in their expertise and qualifications to understand and arbitrate the dispute. In addition to the arbitration procedures established by the AAA, arbitration shall be conducted pursuant to the Federal Rules of Evidence. The arbitrators may award only damages as allowed for by this Agreement, and attorney fees and other legal costs. Any decision and award of the majority of arbitrators shall be binding upon both Parties. Judgment upon the award rendered may be entered in any court of competent jurisdiction.

#### **18. EXECUTION**

Customer may provide Supplier with an executed facsimile copy of the Agreement, or other form of an electronic execution of the Agreement, and in such event the Agreement is binding on the Parties upon acceptance and execution by Supplier, and shall be deemed an original.

#### **19. CHANGES IN CONSUMPTION**

Customer will provide Supplier advanced notification of any planned shut-downs or known or anticipated changes to Customer's operations that will have an impact on Supplier's ability to accurately forecast Customer's load and/or notice of any Account closings that may occur or may be expected to occur during the Term. Supplier may incorporate a request that Customer provide a periodic production or load forecast to aid in forecasting Customer's load requirements as part of the terms of this Agreement.

#### **20. CUSTOMER SERVICE**

For questions about your invoice or Supplier service, please contact our Customer Care Department by calling Supplier at the toll free number listed on the Notices Schedule. To report a service outage in an emergency or for any other questions, please contact your Utility directly.

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE ESTABLISHING PREVAILING WAGES**

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, 820 ILCS 130/1, et seq. as amended; and

WHEREAS, the aforesaid Act requires that the Corporate Authorities of the City of Granite City, Illinois, investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said City of Granite City employed in performing construction of public works, for said City of Granite City,

THEREFORE, BE IT ORDAINED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF GRANITE CITY, MADISON COUNTY, ILLINOIS, hereinafter referred to as "City", as follows:

SECTION 1: To the extent and as required by "An Act regulating wages of laborers, mechanics and other workers employed in any public works by State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the City is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Madison County area as determined by the Department of Labor of the State of Illinois as of June of the current year. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the City. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the City to the extent required by the aforesaid Act. The limitations on the application of this Ordinance include, but are not limited to, the limitations imposed by 820 ILCS 130/3, as now or hereafter amended.

SECTION 3: The City Clerk of the City shall publicly post or keep available for inspection by any interested party in the main office of the City this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The City Clerk of the City shall mail a copy of this determination to any employer, to any association of employers, and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The City Clerk of the City of Granite City shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

SECTION 6: In lieu of newspaper publication, the City of Granite City shall post on the City's website a notice of the City's determination of the prevailing wage, with a hyperlink to the prevailing wage schedule for Madison County, Illinois, that is published on the official website of the Department of Labor, per 820 ILCS 130/9. The City Clerk shall otherwise publish this Ordinance in pamphlet form, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

SECTION 7: That all Ordinances and parts of Ordinances in conflict herewith are hereby repealed. This Ordinance takes effect upon passage.

APPROVED this \_\_\_\_\_ day of June, 2018.

APPROVED: \_\_\_\_\_ ATTEST: \_\_\_\_\_  
Mayor Edward Hagnauer City Clerk Judy Whitaker



## Payroll Totals by Department 6/1/2018 - 6/15/2018

Dept	Gross Pay	FICA	Medicare	IMRF	Total
Mayor	\$ 15,733.82	\$ 954.58	\$ 223.26	\$ 1,339.51	\$ 18,251.17
Clerk	\$ 8,162.78	\$ 483.51	\$ 113.08	\$ 888.10	\$ 9,647.47
Legislative	\$ 2,633.30	\$ 163.30	\$ 38.20	\$ 143.25	\$ 2,978.05
Treasurer	\$ 8,014.70	\$ 475.99	\$ 111.32	\$ 588.67	\$ 9,190.68
Comptroller	\$ 5,779.48	\$ 345.93	\$ 80.90	\$ 628.80	\$ 6,835.11
IT	\$ 6,125.00	\$ 368.90	\$ 86.28	\$ 666.40	\$ 7,246.58
Police	\$ 221,486.18	\$ 1,726.82	\$ 3,199.90	\$ 3,051.43	\$ 229,464.33
Fire	\$ 187,587.67	\$ 116.54	\$ 2,555.20	\$ 223.55	\$ 190,482.96
Risk Management	\$ 5,599.34	\$ 319.26	\$ 74.66	\$ 609.20	\$ 6,602.46
Building & Zoning	\$ 22,405.16	\$ 1,337.50	\$ 312.82	\$ 2,437.69	\$ 26,493.17
Public Works	\$ 79,289.19	\$ 4,915.94	\$ 1,149.69	\$ 8,626.63	\$ 93,981.45
Summer Help	\$ 3,405.00	\$ 211.07	\$ 49.33	\$ -	\$ 3,665.40
Cinema	\$ 11,315.55	\$ 697.70	\$ 163.16	\$ 863.22	\$ 13,039.63
WWTP	\$ 94,465.39	\$ 5,681.90	\$ 1,328.83	\$ 10,277.84	\$ 111,753.96
Industrial Pretreatment	\$ 2,878.74	\$ 174.61	\$ 40.84	\$ 313.21	\$ 3,407.40
<b>Totals</b>	<b>\$ 674,881.30</b>	<b>\$ 17,973.55</b>	<b>\$ 9,527.47</b>	<b>\$ 30,657.50</b>	<b>\$ 733,039.82</b>

